

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
104	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
112	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
119	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
297	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
411	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
460	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
462	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
463	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
487	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
490	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
495	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
517	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
593	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
683	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD

Claims identified as "Resolved" on the First ACR Status Notice (ECF No.14515), Second ACR Status Notice (ECF No.15367), Third ACR Status Notice (ECF No.15812), and Fourth ACR Status Notice (ECF No. 16322) are not included in this Status Notice.

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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697	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
1300	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
1840	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
1853	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
2057	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
2233	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
2243	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
2246	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
2251	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
2311	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
2314	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
2373	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
2401	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
2591	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
2619	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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2703	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
2706	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
2781	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
3055	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
3057	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
3070	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
3130	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
3138	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
3141	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
3169	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
3573	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
4118	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
4150	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
4500	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
4511	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD

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4554	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
4555	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
4732	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
4874	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
4903	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
5015	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
5117	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
5219	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
5253	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
5254	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
5260	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
5265	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
5278	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
5279	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
5285	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD

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5288	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
5378	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
5379	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
5582	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
5678	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
5720	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
5789	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
5889	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
5944	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
6007	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
6009	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
6023	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
6026	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
6165	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
6175	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD

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6183	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
6209	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
6368	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
6521	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
6614	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
6856	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
6861	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
6865	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
6950	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
7044	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
7209	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
7322	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
7333	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
7335	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
7437	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD

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7457	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
7578	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
7655	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
7739	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
7839	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
7957	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
7977	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
7995	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
8056	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
8062	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
8146	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
8333	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
8367	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	Previously Identified as Resolved, appeal received.	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
8485	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
8494	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
8609	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
8666	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
8813	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
8830	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
8861	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
8969	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
9067	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
9118	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
9294	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
9310	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
9410	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
9501	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
9536	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
9721	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
9775	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
10010	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
10042	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
10090	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
10113	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
10141	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
10209	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
10733	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
10776	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
10835	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
10877	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
10927	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
10942	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
11032	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
11079	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
11233	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11269	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
11353	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
11413	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
11522	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
11574	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
11638	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
11716	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
11724	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
11737	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
11738	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
11768	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
11834	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
11856	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
11993	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
12012	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
12058	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
12091	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
12102	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received by claimant under review	N	TBD	TBD
12211	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
12348	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
12360	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
12370	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
12483	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
12501	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
12598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
12741	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
12929	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
12954	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
12980	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
13130	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13229	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
13690	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
13940	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
13963	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
14175	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
14340	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
14504	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
14627	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
15926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
16554	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
16595	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
16596	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
16800	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
16960	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
17498	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17503	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
17907	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
18264	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
18303	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
18969	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
19433	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
19451	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
19757	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
19772	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
19842	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
20177	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
20217	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
20221	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
20223	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
20394	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20982	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
21405	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
21758	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
21894	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
22207	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
22273	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
22274	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
22335	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
22668	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
22743	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
22936	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
23339	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
23425	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
23492	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
23670	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23754	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
23903	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
24131	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
24133	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
24889	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
24947	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
25343	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
25344	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
25610	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
25926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
26209	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
26497	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
26602	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
26711	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
26740	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27161	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
27376	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
27475	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
27562	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
27604	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
27764	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
27922	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
28017	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
28342	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
28402	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
28477	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
28538	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
28558	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
28587	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
28708	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28810	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
28835	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
29237	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
29256	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
29359	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
29423	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
29644	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
29713	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
29894	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
30033	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
30036	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
30654	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
30764	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
30790	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
31060	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31426	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
31708	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
31771	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
31800	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
31830	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
32066	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
32223	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
32323	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
32404	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
32425	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
32509	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
32553	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
32564	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
32598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
32993	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33810	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
33846	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
33873	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
34221	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
34296	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
34326	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
34560	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
34566	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
34673	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
34823	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
35024	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
35234	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
35515	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
35917	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
35940	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
36092	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
36454	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
36837	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
36847	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
37071	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
37091	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
37308	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
37364	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
37377	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
37629	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
37641	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
37704	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
37792	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
37799	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
37807	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37859	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
37945	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
38002	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
38203	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
38232	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
38389	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
38401	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
38496	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
39009	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
39060	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
39134	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
39347	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
39451	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
39938	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
39974	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40317	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
40423	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
40597	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
40637	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
40771	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
40823	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
40852	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
40860	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
40882	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
40969	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
41154	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
41519	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
41568	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
41893	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
42049	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42167	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
42208	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
42391	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
42433	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
42515	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
42587	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
42607	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
43082	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
43150	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
43257	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
43449	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
43672	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
43679	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
44131	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
44205	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD

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Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44208	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
44376	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
44720	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
44838	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
44857	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
45042	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
45069	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
45094	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
45224	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
45280	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
45282	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
45383	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
45616	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
45618	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
46074	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD

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46676	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
46678	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
47315	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
47539	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
47646	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
1814	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5583	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5724	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8161	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8197	Public Employee	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8279	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8706	Public Employee & Pension/Retiree	10/22/2020	Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10211	Public Employee	10/22/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11376	Public Employee & Pension/Retiree	10/22/2020	Vocational Rehabilitation Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12898	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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12977	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
13039	Public Employee & Pension/Retiree	10/22/2020	Highway and Transportation Authority & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13302	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13339	Public Employee & Pension/Retiree	10/22/2020	Department of Public Safety, Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13756	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13898	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
16903	Public Employee & Pension/Retiree	10/22/2020	Department of Housing & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17190	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17915	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17958	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18164	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19706	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19773	Public Employee	10/22/2020	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20141	Public Employee & Pension/Retiree	10/22/2020	Department of Housing & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20174	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Child Support Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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20287	Public Employee	10/22/2020	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21100	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21191	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Child Support Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21197	Public Employee	10/22/2020	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21755	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21820	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22027	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
22271	Public Employee, Pension/Retiree, Union Grievance	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22383	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
22449	Public Employee & Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22492	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22604	Public Employee & Pension/Retiree	10/22/2020	Department of Transportation and Public Works, Office of Court Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25492	Public Employee & Pension/Retiree	10/22/2020	Department of Public Safety & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26171	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27027	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27082	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27134	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27430	Public Employee & Pension/Retiree	10/22/2020	Medical Services Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
27803	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28428	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28443	Public Employee & Pension/Retiree	10/22/2020	Medical Services Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28991	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29948	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31731	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32148	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32946	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34771	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36494	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36642	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37252	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37456	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37694	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37729	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37740	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38194	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38254	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38261	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38321	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38691	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38840	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38892	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39270	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39373	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39534	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39643	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39804	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ 2nd letter sent to request additional information from claimant	N	TBD	TBD
39995	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40303	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41282	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41605	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41731	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42022	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42324	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42773	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42810	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42863	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43072	Public Employee	10/22/2020	Puerto Rico Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43209	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43480	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43483	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43493	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43578	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43612	Public Employee	10/22/2020	General Court of Justice, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43639	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43893	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
44104	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44166	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44298	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44368	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44419	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44547	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44782	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45156	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45162	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45358	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45535	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45574	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
45936	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46163	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46777	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46941	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46975	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46991	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47998	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48159	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48219	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48502	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48629	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49036	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49181	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49184	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49289	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
49304	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49358	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49470	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
49479	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49592	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49622	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49673	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49675	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49702	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49862	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50076	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50124	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50126	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50282	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50470	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50513	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50591	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50635	Public Employee & Pension/Retiree	10/22/2020	Public Housing Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50710	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50743	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50767	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50872	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51057	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51068	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51198	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51408	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51502	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51587	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51777	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51800	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51816	Public Employee, Pension/Retiree, Union Grievance	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51942	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51982	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52071	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52102	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52326	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52452	Public Employee & Pension/Retiree	10/22/2020	Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52545	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52632	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52637	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52733	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52770	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52808	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52970	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53083	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53245	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
53272	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53360	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53456	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53525	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53541	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53563	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53941	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
53987	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53989	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54024	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54201	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
54238	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54369	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54483	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54550	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54573	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54831	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54835	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54978	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55127	Public Employee, Pension/Retiree, Union Grievance	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55164	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55194	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55266	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55347	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55365	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55386	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55413	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55543	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55560	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55579	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55599	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55650	Public Employee & Pension/Retiree	10/22/2020	Department of Agriculture & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55712	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55750	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55767	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
55784	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55801	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55811	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55950	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55984	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56039	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56134	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56204	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56258	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56281	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56296	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56351	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56357	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56366	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56511	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56534	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56535	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56573	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56588	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
56633	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56657	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56681	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56775	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56838	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56937	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56999	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57027	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57054	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57055	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57077	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57150	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57160	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57211	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57243	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57318	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57375	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57400	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57455	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57457	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57477	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57481	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57571	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57735	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57815	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57863	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58016	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58033	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58071	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58089	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58174	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58252	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58263	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58316	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58324	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58421	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58432	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58492	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58527	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58573	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58618	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58673	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58782	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58811	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58873	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58888	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58956	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58960	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59030	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59132	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59266	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59368	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59573	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59670	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59684	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59695	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60005	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60091	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60481	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60624	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60715	Public Employee & Pension/Retiree	10/22/2020	Public Housing Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60731	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
60738	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60806	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60809	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60946	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60952	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61065	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Additional information received and under review.	N	TBD	TBD
61406	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61437	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61555	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61561	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61709	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61775	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62185	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62269	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62293	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62404	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62466	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62517	Public Employee & Pension/Retiree	10/22/2020	Department of Public Safety, Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62620	Public Employee & Pension/Retiree	10/22/2020	Medical Services Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62659	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62840	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62842	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63303	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63793	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63817	Public Employee, Pension/Retiree, Union Grievance	10/22/2020	Department of Health & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63987	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64421	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65201	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65313	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65348	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65415	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65796	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66094	Public Employee	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66147	Public Employee	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66451	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67170	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67417	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67430	Public Employee & Union Grievance	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67638	Public Employee & Union Grievance	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68285	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68608	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69047	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69098	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69325	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69397	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69672	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70059	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70163	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70362	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70436	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70657	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70998	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71316	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71885	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73006	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73166	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73569	Public Employee & Pension/Retiree	10/22/2020	Vocational Rehabilitation Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73707	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74357	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
74426	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75993	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76045	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
76194	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76307	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76360	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76455	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
76481	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77536	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77569	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77936	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78057	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78159	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
78231	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78609	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81164	Public Employee	10/22/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82109	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83771	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83908	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
83951	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83998	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84144	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84306	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85998	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86362	Public Employee	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86725	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86793	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89054	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89082	Public Employee & Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90061	Public Employee, Pension/Retiree, Union Grievance	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91012	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91024	Public Employee & Pension/Retiree	10/22/2020	Department of Labor and Human Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91581	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92563	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93630	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95168	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95926	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97758	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97948	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98245	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98427	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99265	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99969	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100968	Public Employee	10/22/2020	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106359	Public Employee	10/22/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106873	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106932	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107082	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108451	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115613	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116024	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116432	Public Employee, Pension/Retiree, Union Grievance	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116645	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122746	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123788	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123835	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125496	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125799	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126966	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127988	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128066	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131877	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135052	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138858	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139367	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139541	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141932	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144780	Public Employee & Pension/Retiree	10/22/2020	Department of Labor and Human Resources & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144811	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145699	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147560	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150841	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153145	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153941	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155135	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156208	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157502	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157734	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158213	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159197	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159654	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160243	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162076	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165607	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167213	Public Employee	10/22/2020	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169351	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169524	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employee Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27872	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
35520	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
49324	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
49789	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59268	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59636	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
68577	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
71044	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
83846	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
121302	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
122872	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
137406	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
145888	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
159498	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
168121	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
160	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
965	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1881	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2622	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3050	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
4570	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
5448	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5592	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
5610	Public Employee	11/11/2020	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9209	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
11839	Public Employee	11/11/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12778	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
13092	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13112	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13368	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13999	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14234	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
14463	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15214	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16333	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
19200	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20064	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20288	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20581	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21221	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24789	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25418	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25670	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25878	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26403	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26956	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28211	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
28256	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
28814	Public Employee & Pension/Retiree	11/11/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29575	Public Employee & Pension/Retiree	11/11/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29760	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29848	Public Employee & Pension/Retiree	11/11/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30020	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
30617	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30734	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31081	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31525	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
31987	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
32741	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33230	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33313	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33364	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33400	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33507	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
33779	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34060	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34446	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34864	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35361	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35605	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36037	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36869	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37017	Public Employee & Union Grievance	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37645	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38263	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38437	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39637	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39675	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40173	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40194	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40201	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40290	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40591	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40832	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41355	Public Employee	11/11/2020	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41376	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41523	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41626	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
42035	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42139	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42274	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42279	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42873	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation, Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42996	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43266	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43360	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43868	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44096	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44267	Public Employee	11/11/2020	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44620	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45285	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46264	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46329	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46685	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46708	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47040	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47122	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47909	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47926	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
47975	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48141	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
48187	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48617	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
48733	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48962	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48988	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49068	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49133	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49510	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49943	Public Employee & Pension/Retiree	11/11/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50249	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50255	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50530	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50719	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50746	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50758	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50848	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50918	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50919	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51264	Public Employee	11/11/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51279	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51332	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
51601	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51602	Public Employee & Pension/Retiree	11/11/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51657	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52012	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52361	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52858	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53072	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53172	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53310	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53348	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53374	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53608	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53615	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53714	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53748	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53922	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53954	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54181	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54294	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54589	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54607	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54747	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54809	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54851	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54895	Public Employee, Pension/Retiree, Union Grievance	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54919	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55080	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55252	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55459	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55661	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55978	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56197	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56200	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56327	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56730	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57096	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57163	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57164	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57610	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57624	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57682	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57722	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57731	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57909	Public Employee	11/11/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58049	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58628	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59246	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59526	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59660	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60021	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60171	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60490	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60882	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61358	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61451	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61488	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61923	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62215	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62229	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62344	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62526	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62956	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63107	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63899	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64376	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64387	Public Employee	11/11/2020	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65247	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66045	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66176	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66423	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66515	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66808	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66939	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67454	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67823	Public Employee	11/11/2020	Department of Education, National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67886	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67910	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67912	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67953	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68260	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68340	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68865	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69037	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69110	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69236	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69779	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
70159	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70860	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70956	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71057	Public Employee & Pension/Retiree	11/11/2020	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71072	Public Employee & Pension/Retiree	11/11/2020	Administration of Youth Institutions & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71511	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71702	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71778	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72562	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72820	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73184	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73429	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75176	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75218	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75648	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75859	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76257	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76378	Public Employee & Pension/Retiree	11/11/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76464	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76588	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76773	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76914	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77147	Public Employee & Pension/Retiree	11/11/2020	Department of Labor and Human Resources, Administration of the Right to Work & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77263	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77291	Public Employee, Pension/Retiree, Union Grievance	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77736	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77974	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78254	Public Employee & Pension/Retiree	11/11/2020	Department of Agriculture, Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78452	Public Employee & Union Grievance	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79081	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79129	Public Employee	11/11/2020	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79487	Public Employee & Union Grievance	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79572	Public Employee & Pension/Retiree	11/11/2020	Department of Agriculture, Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79870	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80220	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80288	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80309	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80554	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80629	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80763	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80859	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80910	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80924	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81099	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81194	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81203	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81552	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81614	Public Employee	11/11/2020	Department of Education, Administration of Correction, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81662	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81765	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81832	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81955	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82118	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82119	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
82128	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82135	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82141	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82201	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82223	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82238	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82474	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82536	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82541	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82542	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82795	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82895	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
83024	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83185	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83235	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83721	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83871	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83900	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83933	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84053	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84189	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84455	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84715	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84844	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84934	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85034	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85123	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85126	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85188	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85279	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85446	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85481	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85593	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85596	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85925	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85948	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86438	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86474	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86488	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86548	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87005	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87315	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87325	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87477	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87677	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87887	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87914	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87918	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88131	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88217	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88243	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88674	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88739	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
88760	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88788	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89214	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89531	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89567	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89694	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89717	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89836	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89930	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90270	Public Employee	11/11/2020	Department of Agriculture, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90457	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90563	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90623	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90628	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90731	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90849	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91026	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91048	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91062	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91122	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91328	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91472	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91482	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91584	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91626	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91667	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91721	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92191	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92360	Public Employee	11/11/2020	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92383	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92470	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92487	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92716	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92916	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92983	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93101	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93118	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93174	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
93261	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93316	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93817	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93928	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94185	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94235	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94278	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94363	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94485	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94602	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94640	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94666	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94723	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94849	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94954	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
95121	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95164	Public Employee	11/11/2020	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

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95335	Public Employee	11/11/2020	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95490	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95563	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95648	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95857	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96050	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
96200	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96269	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
96299	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96373	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96619	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96662	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96663	Public Employee	11/11/2020	Department of health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
96720	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96854	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96887	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96966	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96969	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96980	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97075	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97076	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97102	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97339	Public Employee	11/11/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
97534	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97563	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97588	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97605	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97638	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97652	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97673	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

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97757	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97852	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97961	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98325	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98360	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98452	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98462	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98547	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98552	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98644	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98817	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98820	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98866	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99057	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99074	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99079	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99193	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99337	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99379	Public Employee & Union Grievance	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99397	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99623	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99734	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99805	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100035	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100113	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100465	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100657	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100689	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100973	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101019	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101111	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101141	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101160	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101162	Public Employee	11/11/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101171	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101190	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101254	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101330	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101398	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101463	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101535	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101562	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101579	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102274	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102284	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102343	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102476	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102818	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102906	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102983	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102986	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103262	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103298	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103479	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103481	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103648	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104283	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
104339	Public Employee	11/11/2020	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104346	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104379	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104413	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104655	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104693	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104697	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104746	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104949	Public Employee	11/11/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104956	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105240	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105264	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105363	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105364	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105499	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105506	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105528	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105628	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105694	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105916	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105994	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106251	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106325	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106400	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106406	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106459	Public Employee & Pension/Retiree	11/11/2020	Department of Health, Administration of Health Facilities and Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106544	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106737	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106789	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106922	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106990	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107351	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
107382	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107409	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107492	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108032	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108053	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108092	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108152	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108208	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108351	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108404	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108552	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108567	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108620	Public Employee	11/11/2020	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108780	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108902	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108948	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109125	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109304	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109312	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109346	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109353	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109386	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109450	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109555	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109680	Public Employee	11/11/2020	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109814	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109839	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109846	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109861	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109947	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109956	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110108	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110190	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110193	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
110201	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110211	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110319	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110344	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110392	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110723	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110744	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110746	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110838	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110907	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110922	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111044	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111311	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111886	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112490	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
112813	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116275	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116993	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118923	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120648	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121420	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127858	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130040	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131480	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131571	Public Employee	11/11/2020	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137356	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138167	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140194	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142205	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143396	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144830	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145894	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
146286	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148404	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150360	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150810	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150818	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152128	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152764	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152868	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153783	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154026	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154086	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154469	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154882	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154953	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
155183	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155906	Public Employee & Pension/Retiree	11/11/2020	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157225	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158409	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
161222	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161500	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163361	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167276	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167736	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168221	Public Employee	11/11/2020	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168620	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2313	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
3346	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3461	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
4712	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
5110	Public Employee	11/13/2020	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6592	Public Employee & Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7366	Public Employee & Pension/Retiree	11/13/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7401	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7755	Public Employee	11/13/2020	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7942	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
9174	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
11114	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13821	Public Employee	11/13/2020	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14839	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
16361	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17259	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18398	Public Employee	11/13/2020	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19863	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
20568	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22303	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23025	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23910	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
27280	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27862	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28083	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29321	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29740	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30439	Public Employee & Pension/Retiree	11/13/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30498	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30855	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30990	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
31216	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31627	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32208	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32812	Public Employee & Pension/Retiree	11/13/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34059	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34862	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36421	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36765	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38627	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39299	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39654	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40207	Public Employee & Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40648	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41564	Public Employee & Pension/Retiree	11/13/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42012	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42031	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42190	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42220	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44053	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48120	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
49365	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49734	Public Employee & Pension/Retiree	11/13/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49797	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50178	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51157	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55609	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56538	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58325	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58434	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61222	Public Employee & Union Grievance	11/13/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61347	Public Employee & Pension/Retiree	11/13/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61421	Public Employee & Union Grievance	11/13/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63518	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64052	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64424	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67802	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68188	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68341	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70582	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72514	Public Employee & Pension/Retiree	11/13/2020	Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73270	Public Employee	11/13/2020	Department of Agriculture, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73271	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77679	Public Employee	11/13/2020	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77955	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79101	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79641	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79905	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80038	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80619	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81443	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82116	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82372	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83157	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83646	Public Employee & Pension/Retiree	11/13/2020	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85046	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85203	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86305	Public Employee	11/13/2020	Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86660	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
86662	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86802	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86930	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87398	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87568	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88743	Public Employee	11/13/2020	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88764	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89555	Public Employee & Pension/Retiree	11/13/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89722	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90963	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91014	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91432	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92104	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92439	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94151	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94805	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95144	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95366	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95667	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96117	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97172	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97252	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97559	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97708	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97842	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99065	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99373	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99612	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99842	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100911	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100970	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101810	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102047	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102342	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102509	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102710	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102939	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103870	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104451	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105304	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105378	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105512	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105724	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107890	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109300	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110491	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110613	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110717	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111007	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112012	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112376	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112396	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112425	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113116	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113549	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113558	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114093	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114199	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114771	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115008	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115327	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115410	Public Employee	11/13/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116037	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116047	Public Employee	11/13/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116215	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116244	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116263	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116513	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116649	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116706	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116850	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116991	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117107	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117420	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117576	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117704	Public Employee & Union Grievance	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118244	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118542	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
118678	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118721	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119032	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119135	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119143	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119367	Public Employee	11/13/2020	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119413	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119433	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119482	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119506	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
119674	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119768	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120093	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120288	Public Employee	11/13/2020	Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120438	Public Employee & Pension/Retiree	11/13/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121627	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121674	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121990	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122313	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122678	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122917	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123154	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123207	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123778	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124011	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124094	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124671	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124714	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125569	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125989	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126029	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126359	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126600	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126640	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126696	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126706	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126759	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126988	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127046	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127397	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127795	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127828	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128052	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128441	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128550	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128722	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128952	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129197	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129266	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129899	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130182	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130429	Public Employee	11/13/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130515	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130527	Public Employee	11/13/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130675	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130788	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131085	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131316	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131738	Public Employee	11/13/2020	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131761	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132044	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132050	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132767	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132810	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132900	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133545	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133878	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133964	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134631	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134763	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134790	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
134892	Public Employee	11/13/2020	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135581	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136554	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
136571	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136780	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136788	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137110	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137422	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137523	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137541	Public Employee & Pension/Retiree	11/13/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138135	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138221	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138358	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
138794	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138812	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138860	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138930	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139162	Public Employee	11/13/2020	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139298	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139534	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139735	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139842	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139852	Public Employee	11/13/2020	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139927	Public Employee	11/13/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139988	Public Employee	11/13/2020	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140116	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140207	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140270	Public Employee & Pension/Retiree	11/13/2020	Puerto Rico Telephone Company & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140291	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140481	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141045	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141336	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141491	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141520	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142327	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142488	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
142867	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143150	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143238	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143774	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143918	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144449	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144493	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145207	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145266	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145332	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145791	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145855	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146044	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146182	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146621	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147081	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147132	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147245	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147254	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147357	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147857	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148092	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148428	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148430	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148563	Public Employee & Pension/Retiree	11/13/2020	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149054	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149162	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149181	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
149385	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149419	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149470	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150012	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150343	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150454	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150518	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150827	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151600	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151884	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151910	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152201	Public Employee	11/13/2020	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152319	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152569	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152575	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152609	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152940	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153104	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153901	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153917	Public Employee	11/13/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154075	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154334	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154617	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154964	Public Employee	11/13/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155149	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155349	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155470	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155544	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155758	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156053	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156230	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156734	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157030	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157199	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157837	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158116	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158326	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158415	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158558	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158844	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158887	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
159316	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159543	Public Employee & Pension/Retiree	11/13/2020	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160219	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
160222	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160238	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160498	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160754	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160952	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161088	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161089	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161121	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161385	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161606	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161963	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162790	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162925	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162926	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163276	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163505	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
163602	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163869	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164091	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164308	Public Employee	11/13/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164467	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165615	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166298	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166729	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167625	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167928	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
169628	Public Employee & Pension/Retiree	11/13/2020	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169860	Public Employee	11/13/2020	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
638	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
1058	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
1262	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
1803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
2315	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
2318	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
2662	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
3454	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
3879	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
3916	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
4144	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
4147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
4546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
4547	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
6307	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
7067	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
7131	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
8750	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
11532	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
12379	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
12393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
12681	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
12779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
12781	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
12956	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
13044	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
13309	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
13484	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
13593	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
13664	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
13740	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
14185	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
14253	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
14256	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
14317	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
14346	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
14435	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
14438	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
14732	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
14783	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
14787	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
15010	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
15182	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
15378	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
15396	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
15440	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
15552	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
15575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
15607	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
15774	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
15948	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
16103	Public Employee Claims	1/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16130	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
16253	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
16505	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/28/2021	N/A
16589	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
16621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
16642	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
16850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
16875	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
16898	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17076	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
17444	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
17518	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
17528	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
17530	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
17548	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
17654	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
17655	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
17919	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
17978	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
17994	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
17996	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
18042	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
18061	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
18135	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18240	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
18506	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
18508	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A
18556	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
18641	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
18881	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18975	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
18983	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
19002	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
19045	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
19066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
19113	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
19164	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
19190	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
19277	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
19375	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
19378	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
19425	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
19478	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
19548	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
19743	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
19951	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
20028	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
20069	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
20071	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
20143	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
20183	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/28/2021	N/A
20228	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
20442	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
20451	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20482	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
20495	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
20533	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
20697	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
20749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/20/2021	N/A
20840	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
21202	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
21255	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
21257	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
21274	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
21347	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
21393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
21412	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
21525	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
21674	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21693	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
21697	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
21875	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
22025	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
22062	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22086	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
22092	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
22162	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
22267	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
22372	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
22429	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
22500	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
22537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
22590	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
22617	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
22719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
22857	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
22934	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
22981	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
23039	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
23041	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
23164	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
23207	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
23476	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
23480	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
23536	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
23546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
23668	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
23672	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
23684	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23721	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
23743	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
24104	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
24129	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
24168	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
24450	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
24570	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/30/2021	N/A
24648	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
24658	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
24763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
24872	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
24960	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
25141	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
25220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
25231	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
25382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
25467	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
25546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
25651	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
25707	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
25771	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
25872	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
26006	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
26078	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
26142	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
26162	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
26167	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
26301	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
26385	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
26407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
26684	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
26690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
26753	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
26998	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
27084	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
27349	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
27352	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
27364	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
27542	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
27544	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
27612	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
27654	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
27667	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
27680	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
27749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27840	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
28014	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
28016	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
28187	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
28230	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
28299	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
28328	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
28453	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
28568	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
28632	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
28678	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
28909	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
28939	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
28987	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
29063	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29113	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
29119	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
29177	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
29187	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
29239	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
29297	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
29388	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent.	N	N/A	N	TBD	TBD
29407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
29415	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
29608	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
29633	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
29722	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
29790	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
29827	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
30250	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30267	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
30400	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
30407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
30453	Public Employee Claims	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30479	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
30499	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
30779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
30867	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
30882	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
30927	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
30929	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
31191	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
31218	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
31349	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
31581	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31586	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
31629	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
31640	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
31668	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
31850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
31861	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
31892	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
32335	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
32375	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
32461	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
32485	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
32681	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
32813	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
32817	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
32881	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32912	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
32968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
33010	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
33024	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
33060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
33144	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
33180	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
33246	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
33333	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
33393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
33396	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
33627	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
33639	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
33766	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
33784	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33921	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
34079	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
34096	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
34123	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
34149	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
34156	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
34238	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
34613	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
34813	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
34819	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
34911	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
34978	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
34980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
35151	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
35459	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35782	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
35898	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
35949	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
36096	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
36137	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
36220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
36226	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
36292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
36437	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
36718	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
36868	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
36879	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
36943	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
36956	Public Employee Claims	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36992	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37108	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
37359	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
37542	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
37787	Public Employee Claims	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37815	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
37956	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
38379	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
38676	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
38695	Public Employee & Pension/Retiree	1/4/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38757	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
38763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
38861	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
38918	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
38979	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
39259	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39314	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
39364	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
39635	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
39656	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
39761	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
40038	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
40094	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
40392	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
40612	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
40686	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
40708	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
40711	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
40841	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
40865	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
40907	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
41229	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
41303	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
41436	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
41458	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
41507	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
41581	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
41610	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
41650	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
41658	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
41866	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
41874	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
41942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
41943	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
42045	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42073	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
42209	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
42290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
42430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
42434	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
42575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
42694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
42736	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
43065	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
43093	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
43123	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
43147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
43164	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
43290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
43383	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43390	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
43489	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
43492	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
43500	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
43555	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
43690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
43834	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
43872	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
44005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
44026	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
44066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
44127	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
44411	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
44432	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
44452	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44624	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
44663	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
44714	Public Employee Claims	1/4/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44891	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
44931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
45044	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
45095	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
45128	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
45158	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
45237	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/29/2021	N/A
45334	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
45420	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
45475	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
45549	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
45708	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45761	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
45942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
45946	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
46016	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
46047	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
46186	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/12/2021	N/A
46201	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
46290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
46344	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
46380	Public Employee Claims	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
46497	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
46583	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
46701	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
46855	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46973	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
47000	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
47085	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
47235	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
47494	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
47698	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
47699	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
47712	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
47798	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
47868	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
47889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
47962	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
48062	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
48232	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
48235	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48246	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
48371	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
48523	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
48544	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
48599	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
48694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
48695	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
48725	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
48738	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
48742	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
48802	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
48803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
48811	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
48866	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
48968	Public Employee Claims	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
49113	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
49119	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
49310	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
49382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
49497	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
49558	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
49569	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
49792	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
49931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
49942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
49968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
49987	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
50020	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
50052	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50064	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
50092	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
50138	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
50171	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
50176	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
50183	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
50189	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
50215	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
50319	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
50324	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
50351	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
50445	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
50560	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
50571	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
50573	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50675	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
50723	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
50737	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
50768	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
50792	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
50880	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
50951	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
50982	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
51022	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
51030	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
51064	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
51072	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
51182	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
51193	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
51215	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51216	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
51291	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
51370	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
51416	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
51491	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
51530	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
51614	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
51705	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
51767	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
51828	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
51924	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
51986	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
51998	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
52017	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52018	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
52191	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
52233	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
52236	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
52283	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
52465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
52500	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
52785	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
52840	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
52932	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
53079	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
53267	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
53339	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
53440	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
53533	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53576	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
53594	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
53598	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
53634	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
53662	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
53760	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
53772	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
53785	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
53794	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
53854	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
53972	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
53973	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
54041	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
54073	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
54121	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54178	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
54188	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
54280	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
54292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
54603	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
54711	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
54738	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
54810	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54874	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
55106	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
55153	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
55168	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
55216	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
55416	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
55490	Public Employee Claims	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55538	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
55553	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
55741	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
55817	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
55890	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
55928	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
56086	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
56108	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
56339	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
56376	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
56409	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
56423	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
56447	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
56531	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
56636	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56687	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
57003	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
57042	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
57082	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
57203	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
57218	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
57224	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
57289	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
57382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
57445	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
57459	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
57537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
57613	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
57713	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
57741	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57823	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
57889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
57980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
58054	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
58120	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
58126	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
58182	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
58209	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
58214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
58287	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
58430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
58479	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
58487	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
58633	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
58653	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
58770	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
58777	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
58797	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
58980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
59114	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59176	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59232	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
59262	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
59312	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59319	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
59576	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59592	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59666	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59687	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59702	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59755	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59841	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
59847	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59858	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59859	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59874	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
59935	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
59985	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
60028	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
60099	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
60159	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
60431	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
60512	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
60535	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
60546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
60597	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
60690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
60692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
60764	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
60820	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
61011	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
61112	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
61115	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
61145	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
61185	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61276	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
61279	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
61307	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
61353	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
61432	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
61495	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
61503	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
61508	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
61548	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
61557	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
61621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
61744	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61903	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
61934	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
61970	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61972	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
62025	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
62052	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62097	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
62238	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
62311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
62330	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
62441	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
62491	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
62686	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
62957	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
63008	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63013	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63040	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63080	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63294	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
63323	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
63350	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63419	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
63513	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63656	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63673	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63691	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63731	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63737	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
63742	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63777	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
63813	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63832	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63876	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63914	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
63928	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
63931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
64103	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
64201	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
64220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
64237	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
64318	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
64321	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
64331	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
64453	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
64556	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
64611	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
64695	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64710	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
64719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
64726	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
64752	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
64770	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
64803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
64814	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
64829	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
64850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
64860	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
64891	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
64950	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
65123	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
65140	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
65177	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
65220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
65288	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
65420	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
65463	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
65515	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
65704	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
65924	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
65954	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
66208	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
66258	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
66286	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
66366	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
66611	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
66826	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66841	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
66847	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
66907	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
66958	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
67009	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
67065	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
67248	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
67286	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
67421	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67526	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
67557	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67691	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
67713	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
68023	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/7/2021	N/A
68199	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68536	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68552	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
68579	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
68868	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
69051	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
69102	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
69199	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
69210	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
69241	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
69292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
69410	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
69649	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
69700	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
69850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
69855	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69866	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
69888	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
69892	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
69976	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
69986	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
70014	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
70049	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
70147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
70268	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
70275	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
70311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
70313	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
70429	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
70524	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
70576	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70660	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
70793	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
70914	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
70930	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
70943	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
70950	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
71069	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
71571	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
71577	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
71763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
71788	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
71795	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
71880	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
72049	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72076	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
72101	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
72360	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
72522	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
72634	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
72640	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
72731	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
72785	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
72844	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
72859	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
72875	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
72971	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
73003	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
73266	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
73351	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73531	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
73541	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
73588	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
73617	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
73644	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
73698	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
73774	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
73899	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
73917	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
73920	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
73929	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	Mailing Resent*	N	TBD	TBD
73958	Public Employee Claims	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73986	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
74001	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
74005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74013	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
77356	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
78548	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80528	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80635	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102836	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102999	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110866	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118554	Public Employee & Pension/Retiree	1/4/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122096	Public Employee Claims	1/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132309	Public Employee Claims	1/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133103	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135637	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139121	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141987	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152506	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161406	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168388	Public Employee & Pension/Retiree	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168645	Public Employee, Pension/Retiree, Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168832	Public Employee Claims	1/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168843	Public Employee & Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169638	Public Employee Claims	1/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169795	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169803	Public Employee, Pension/Retiree, Union Grievance	1/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169858	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
169907	Public Employee, Pension/Retiree, Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169938	Public Employee, Pension/Retiree, Union Grievance	1/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170060	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170119	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171624	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172204	Public Employee Claims	1/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172214	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173345	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173346	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173359	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173375	Public Employee & Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173420	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173450	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173462	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173470	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173483	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173490	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173498	Public Employee Claims	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173533	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173537	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173557	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173558	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173567	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173591	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173621	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173648	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173705	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173758	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
173917	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173978	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174048	Public Employee Claims	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3686	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A
3828	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A
3988	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A
7529	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
14798	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A
18404	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A
19391	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A
22705	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	In Process/ Under Review	N	TBD	N/A
23756	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A
28972	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A
29147	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A
48084	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A
60292	Tax Refund Claims	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	Y	4/22/2021	N/A
2713	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
5231	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
6485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
8394	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
10844	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
10845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

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74061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74070	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74094	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
74112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74122	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74214	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74235	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
74249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
74259	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74278	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74330	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74337	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74394	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
74403	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74406	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74422	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74493	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74516	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A
74570	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
74586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74604	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74614	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74616	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74626	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
74641	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74669	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74716	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74730	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
74734	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74735	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
74775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
74792	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74817	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
74825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
74829	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74863	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74940	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74949	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74952	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
74957	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74958	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74962	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74975	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
74988	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
75026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
75031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75032	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75033	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
75036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75053	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75062	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
75066	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75081	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75099	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75106	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
75120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
75131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75164	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
75165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75166	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75167	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75168	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75172	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75180	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
75195	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75231	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75234	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75236	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75265	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75287	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75291	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
75294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75397	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75407	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75425	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75441	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
75444	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75496	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75509	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75557	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75573	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75575	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75577	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75592	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75595	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
75618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
75655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75658	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75669	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75680	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75682	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75693	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75725	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
75737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
75767	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75787	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75788	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75871	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
75881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75882	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
75900	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75912	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75937	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
75968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75981	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
75990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
75997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
76001	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76039	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76116	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76122	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76167	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76173	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76196	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76238	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76240	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
76268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
76297	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76308	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
76323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76336	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76337	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
76354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76383	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
76398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76448	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76493	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76505	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76516	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76521	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
76532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
76540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76571	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76579	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76584	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76641	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76696	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76744	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76746	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76762	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76782	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
76793	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
76817	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76849	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76857	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
76903	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76904	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76925	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76939	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76980	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
76989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
77004	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77007	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77037	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77043	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
77083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
77124	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77159	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77163	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77187	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77195	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
77200	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77209	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77215	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77221	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
77227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77235	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77244	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
77249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77262	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
77283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77297	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77309	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77407	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77463	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
77496	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
77544	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77556	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77579	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77662	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77668	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/28/2021	N/A
77683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
77696	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77702	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
77708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
77758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
77775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77784	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
77799	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77819	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
77842	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77902	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77910	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77923	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77925	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77929	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77932	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77951	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
77970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
77983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78014	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78018	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78033	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78108	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
78113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78121	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78153	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78163	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78238	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
78249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78261	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78284	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78296	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78299	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
78369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78380	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78391	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78438	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78441	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78455	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
78480	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78487	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
78499	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
78505	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78523	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
78530	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
78532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78535	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78537	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78546	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78561	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
78579	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
78624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78630	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78695	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78696	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78734	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
78740	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78744	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78747	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78749	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78769	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78774	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
78836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78837	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78875	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78913	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78917	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
78946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
78960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78962	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78965	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
78971	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
78976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78981	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79013	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79018	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79071	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
79109	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79122	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
79123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
79140	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
79141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79142	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79182	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79225	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79232	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79253	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
79257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79278	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79357	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
79413	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79426	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A
79428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79494	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79499	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79521	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
79525	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79530	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79537	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79583	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
79588	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
79593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79612	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
79621	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79631	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79634	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
79636	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
79638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79652	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79679	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79681	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79695	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
79702	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79742	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79744	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79764	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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79824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79849	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79898	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79932	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
79951	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79965	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79991	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
79997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80025	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80041	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80047	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80056	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80062	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
80077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80086	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80110	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
80119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
80198	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80201	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80208	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
80248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80252	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
80301	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80315	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
80320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
80333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80357	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80366	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80380	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
80391	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80400	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80406	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80412	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80440	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80446	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
80475	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80480	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80482	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
80488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80507	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80519	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
80524	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80550	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
80581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80585	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
80590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
80600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80605	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80616	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80631	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80634	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80660	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
80663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80666	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80679	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80685	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80731	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80784	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80837	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
80854	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80868	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80882	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80901	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80905	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80916	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80920	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80937	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80939	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80949	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80963	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
80997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
81016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81056	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81063	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
81089	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
81095	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81139	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
81154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81193	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
81212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81234	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
81275	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81282	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81288	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81291	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81292	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
81318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81338	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81363	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
81379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81397	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81407	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81412	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81420	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81437	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
81447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81455	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81480	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81527	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
81546	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81550	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
81597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
81625	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81636	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81657	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81693	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81799	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81827	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81851	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81861	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81863	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81886	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
81891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A
81893	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81906	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81916	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81925	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81931	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81947	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81949	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81971	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
81989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82081	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82085	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82102	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82142	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82158	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
82186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
82204	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82240	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82250	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
82252	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82261	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82266	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82275	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82285	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
82289	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82293	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82304	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
82313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
82327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82383	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82448	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82459	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/27/2021	N/A
82471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82489	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82520	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82537	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
82569	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
82584	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82587	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
82597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
82646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82826	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
82877	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
82909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82916	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
82924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82925	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82933	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
82934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
82946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82951	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
82990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
83004	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83005	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83045	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83073	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83096	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83140	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
83147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
83156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83168	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83198	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83201	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83219	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
83222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
83228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83230	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83232	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83275	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83278	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83319	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
83322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
83323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
83328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83337	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83338	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83345	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83359	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83366	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83380	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83394	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83436	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83478	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83487	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
83494	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83499	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83503	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83523	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
83526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83530	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83556	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
83569	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83576	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83619	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83653	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83662	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83667	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83678	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83701	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83723	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83726	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83791	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
83834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83835	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83872	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83912	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83917	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83925	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83963	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
83967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84004	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84011	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84048	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84056	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
84068	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84076	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84085	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84098	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84159	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84174	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84199	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84221	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84237	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
84271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84279	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
84280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84290	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84330	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
84347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84393	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
84399	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84400	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
84413	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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84415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84423	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
84433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84441	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84466	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84484	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84516	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
84548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84617	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A

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84659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84662	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84689	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84693	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84698	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84746	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
84748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
84749	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
84782	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84783	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84798	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
84806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
84810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
84813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84846	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
84850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84851	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84852	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84879	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84882	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
84885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84888	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84926	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84932	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
84953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84971	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
84988	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85014	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85048	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85063	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85071	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85085	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
85093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85098	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85102	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85110	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85116	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
85121	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
85156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85194	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85216	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85260	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85288	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85290	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85301	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85361	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85441	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85445	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
85479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85482	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85531	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85579	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85585	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85615	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
85655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85661	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85664	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85667	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85690	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85698	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85723	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85735	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85738	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85739	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85763	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
85776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85798	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85800	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
85803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85805	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85819	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85832	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85844	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85857	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
85886	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
85908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85922	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
85936	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
85970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85975	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
85986	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
86004	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
86008	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86017	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86032	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86058	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86087	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86088	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86105	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86106	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
86113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86152	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86153	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
86195	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
86233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86264	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86272	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86275	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86344	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
86432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86459	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
86462	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
86467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86542	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86567	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86619	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86630	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86640	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86661	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86702	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
86714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86715	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
86719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
86754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86763	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86764	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86799	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
86811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86832	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
86833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
86858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86876	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86879	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86900	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
86920	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
86937	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
86979	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87001	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87063	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
87111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87159	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
87217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
87249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87261	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87270	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87292	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87305	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
87338	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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87404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
87417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87445	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87451	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
87510	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87519	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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87560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87632	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87652	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87657	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87664	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87729	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87767	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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87833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
87839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87863	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87889	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
87898	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87907	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87926	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
87934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
87948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87962	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87969	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
87994	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88004	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88011	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
88016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88037	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88058	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88071	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88076	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88094	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88096	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
88101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88104	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
88121	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88139	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88223	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88262	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88362	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
88367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88376	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88449	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88531	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88542	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
88558	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
88567	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88573	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88642	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88650	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88698	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88772	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
88850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
88968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
88994	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
88998	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89024	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
89042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
89097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
89114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89139	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89191	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89203	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89223	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
89246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
89323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89353	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89362	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89393	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89397	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
89474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
89476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
89507	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89568	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89592	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89605	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89613	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89632	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
89644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
89672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
89703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89706	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89709	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89735	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
89765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
89775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89793	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89896	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89902	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89928	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89963	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
89974	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89986	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90070	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90099	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90194	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90252	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90258	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90262	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90299	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
90332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
90347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90371	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
90373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90403	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
90414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
90469	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90475	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90493	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
90498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90534	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90577	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
90602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
90613	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90662	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90696	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90706	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90735	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90742	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
90765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90783	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90796	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90829	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
90856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
90952	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
90999	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91087	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91095	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
91110	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
91156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91185	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91215	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
91234	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91251	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91330	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91351	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
91365	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91470	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
91493	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91527	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91542	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91557	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91613	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91637	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91642	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91680	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
91686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91709	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91711	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91730	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
91745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91749	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91762	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91792	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
91898	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91913	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
91916	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
91950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
91963	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
91998	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92034	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92041	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
92057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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92107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92128	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92167	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92216	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92220	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
92267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92288	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
92346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
92377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92444	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
92518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
92542	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
92576	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92596	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92599	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92617	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92628	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
92634	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
92646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
92656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92666	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92685	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92698	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92739	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92746	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
92822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
92991	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93049	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
93053	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93058	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
93077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93081	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93086	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93142	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
93153	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
93162	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93180	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
93226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
93233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93258	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93266	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93308	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
93334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
93435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93450	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
93458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93606	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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93625	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93626	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93677	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93749	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93757	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93793	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
93847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93877	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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93881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93893	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
93902	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93906	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
93908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93912	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
93953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
93989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94062	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94063	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94070	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94079	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94086	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
94094	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94106	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
94118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
94130	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
94133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
94134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94177	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94193	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A
94272	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94299	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94309	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94349	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94374	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94393	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
94405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94406	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
94428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94451	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
94460	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94478	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94496	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94499	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94504	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94505	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
94536	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94690	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94711	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94740	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
94840	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94871	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94886	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94930	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94974	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
94995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95043	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95045	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95076	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95099	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
95142	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95191	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
95204	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
95236	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95365	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
95413	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
95478	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95489	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95538	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
95559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95582	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95610	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
95620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95634	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95640	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95660	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95668	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95700	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95702	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95739	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95757	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95762	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95766	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
95770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
95771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95817	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95820	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
95823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95842	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95882	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
95920	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
95990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96044	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
96062	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96086	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96095	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96130	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96158	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
96182	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
96185	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
96207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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96211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96235	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96287	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
96303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96305	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
96350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96391	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
96411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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96440	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
96453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96583	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
96610	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96652	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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96743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96772	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96835	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96863	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96878	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96922	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
96958	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
96976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97024	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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97097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97098	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
97100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97160	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97166	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
97169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97215	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
97250	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97253	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97266	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
97274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
97303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97393	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
97433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
97515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97568	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97640	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97773	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97774	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97821	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
97823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97835	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97877	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
97883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
97884	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97907	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97910	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
97956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
97973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98013	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98024	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98040	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98080	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98089	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
98101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98124	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
98161	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
98177	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98281	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
98331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
98484	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98490	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98493	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98557	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98570	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98639	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98674	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
98686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
98736	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98772	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
98776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98832	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98844	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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98891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
98983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
99019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99152	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
99168	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99204	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99232	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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99254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99259	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99278	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99290	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99336	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99349	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99353	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99430	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99444	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99475	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
99486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
99502	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99544	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99565	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99569	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99587	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99603	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
99641	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99668	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99766	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99797	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
99829	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
99925	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100033	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
100125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
100130	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
100165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
100208	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
100253	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100315	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
100428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
100447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100531	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
100564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100588	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100589	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100614	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100650	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100717	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
100754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100767	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
100778	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
100859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

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100871	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
100876	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
100896	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
100927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
100952	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
100977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101043	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101087	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101088	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101124	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
101366	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
101370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101394	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
101501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101585	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
101606	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101637	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101651	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101687	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101746	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101797	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
101834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101835	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101851	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101872	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
101978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
101994	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102039	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102040	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102041	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102069	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
102085	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102098	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
102107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102159	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102162	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102179	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102204	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
102241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102251	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
102286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102406	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102412	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102522	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102530	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
102563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
102569	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
102714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102734	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
102755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
102866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
102871	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102901	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
102970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
102973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103001	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103014	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103056	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103071	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
103144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
103145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
103155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103209	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
103378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103583	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
103624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103640	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103651	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103704	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
103722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103782	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
103833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103860	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103898	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
103977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104043	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104069	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104128	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
104141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104167	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104213	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
104464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
104503	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
104512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104522	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104531	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104613	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104661	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
104755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104783	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
104973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
105055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105152	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105247	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105285	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105337	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105340	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
105349	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A
105355	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105362	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
105374	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105462	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105470	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105570	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105614	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105636	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105677	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105691	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105701	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105796	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105886	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
105895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
106222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106237	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106272	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
106310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106344	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
106351	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106355	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106478	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106516	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106520	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
106553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
106595	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
106621	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
106645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
106649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106718	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
106780	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106820	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106853	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106904	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106940	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106955	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106987	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
106991	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107068	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107086	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107089	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107164	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107180	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107209	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107213	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107312	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107355	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107397	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107413	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107449	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107462	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
107536	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
107576	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107582	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
107586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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107613	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107626	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107680	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107687	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107693	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107729	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
107758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
107781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
107792	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107862	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107876	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
107943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
107972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108007	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108039	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108076	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108079	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
108262	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108278	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108288	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
108307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
108318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
108326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108336	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108342	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108420	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
108435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
108533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108538	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108571	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108577	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108628	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108643	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108666	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108682	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108696	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108709	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108738	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
108802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
108809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108842	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108863	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108878	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108900	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
108964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108979	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
108994	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109007	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
109028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
109046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109058	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
109137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109162	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109182	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109208	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109238	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A
109280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
109307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
109398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109446	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109455	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
109459	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109480	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
109518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109537	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109652	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
109653	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
109675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109677	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109681	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
109718	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109732	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
109787	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
109829	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
109841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109892	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
109906	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109928	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
109934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
109954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109980	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
109992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
110051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110087	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110089	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
110163	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110176	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110214	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110252	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110297	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
110431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110438	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110484	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
110512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110513	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
110568	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110605	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110626	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110677	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110707	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110736	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110805	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110817	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110842	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110877	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
110985	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111008	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111037	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111064	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
111114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
111132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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111150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
111154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111272	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111291	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111314	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111339	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
111433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111462	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
111523	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111534	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111536	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111550	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
111592	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111657	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111715	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111721	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111725	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
111890	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
111930	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
111957	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111958	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
111970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
111971	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112013	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
112016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
112027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
112060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
112107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112122	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
112331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112487	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
112527	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
112533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112538	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112628	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112639	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
112728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112763	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112868	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
112877	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112879	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
112903	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112937	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
112979	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
112999	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
113130	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113179	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113203	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113312	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
113319	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113393	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113513	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113521	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
113525	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
113593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113611	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113617	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
113660	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
113717	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
113718	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113726	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
113810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
113827	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113877	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113898	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113955	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
113995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114116	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
114135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
114151	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
114203	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
114210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114218	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114245	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114273	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114278	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114315	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
114332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
114334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
114354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
114380	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114534	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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114556	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114588	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114599	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
114658	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
114665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114717	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114744	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114753	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
114787	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114814	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114842	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
114897	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114907	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
114931	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114949	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
114966	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114974	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114987	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114993	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
114997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
115032	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
115131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
115154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
115167	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
115177	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115214	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115238	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115284	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115301	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115361	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
115392	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115422	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115434	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115470	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
115511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115527	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115558	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115629	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115713	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115742	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115780	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
115816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115831	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
115836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115844	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
115856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
115857	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115862	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115878	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115886	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115928	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
115943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
115961	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115969	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115975	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
115989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116076	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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116111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
116123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
116128	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116158	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116162	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
116163	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116250	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116253	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116266	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
116277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
116332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116351	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116371	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116418	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116426	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116654	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116691	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
116730	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116739	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
116771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116843	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116860	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116875	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116913	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116918	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
116981	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
117052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
117057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
117094	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117195	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117220	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
117312	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117383	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117445	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117477	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117509	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117546	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117571	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117583	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117592	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117610	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
117615	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
117670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117674	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117700	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
117708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117800	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A
117821	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
117929	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
118023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118166	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118183	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118235	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
118287	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118312	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
118365	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
118369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118529	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118587	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118599	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
118778	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118829	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118869	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118900	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118947	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118961	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118986	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
118995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
119036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
119039	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119173	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119174	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
119196	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
119211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119214	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119290	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119297	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
119379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
119383	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119434	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119522	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
119531	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119575	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119613	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119664	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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119678	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
119714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
119741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119759	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119851	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119900	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
119931	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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119934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
119954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119961	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119962	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
119990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
120044	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
120100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
120120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120172	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
120186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120192	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
120245	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
120255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120337	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120371	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120394	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
120446	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120513	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120531	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
120563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120571	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120576	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
120668	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
120676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120692	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120711	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120712	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120715	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120757	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120774	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120798	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
120887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120936	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120955	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120973	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
120988	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121040	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
121099	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
121149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121240	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
121244	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
121279	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121283	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
121285	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121305	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
121333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
121339	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121352	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121365	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121397	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
121538	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121579	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121584	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
121588	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121619	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
121676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121689	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121704	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121767	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121787	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
121803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
121849	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
121855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
121865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121940	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
121958	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
121996	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121999	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
122007	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122008	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122014	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122034	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
122044	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
122186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122234	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122259	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122291	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122296	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122336	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122355	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
122369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122386	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122403	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122444	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122450	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
122459	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
122517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122565	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122629	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122631	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
122638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122641	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
122645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122713	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122721	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
122769	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
122794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
122852	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122860	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122893	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122935	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
122944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
122953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A
122984	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123005	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123012	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123024	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
123030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
123031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
123033	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
123040	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123056	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123070	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123105	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123213	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123253	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123282	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123293	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
123304	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
123396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123422	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123426	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123430	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123460	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
123512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123520	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/28/2021	N/A
123535	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
123668	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123677	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123691	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
123695	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
123697	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123707	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
123718	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
123729	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
123737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
123825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
123902	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123910	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
123959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
124051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124064	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
124139	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124173	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
124230	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124231	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124353	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124362	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124376	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124437	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124440	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124477	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124506	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
124529	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124544	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
124566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124577	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
124591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124725	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124747	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124769	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
124873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124923	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
124988	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125034	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125048	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125078	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125198	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125245	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
125294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
125341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125412	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
125426	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125505	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125510	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
125578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125584	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125595	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125612	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125614	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125709	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125753	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
125808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
125908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
125935	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
125984	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
125986	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126045	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
126055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126176	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
126237	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126258	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126266	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126296	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
126324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126376	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126406	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
126436	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126596	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126605	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
126622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126774	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126869	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126898	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126910	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
126935	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
126944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
126950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126971	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126982	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126991	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
126992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127053	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127128	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
127151	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127214	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
127254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
127318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127340	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127412	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127524	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127556	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127573	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127588	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127606	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
127621	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127759	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127797	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
127991	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
127992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
127997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128049	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128194	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128264	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128349	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128376	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128386	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128429	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
128437	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128448	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128450	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128503	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
128554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128687	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128703	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128784	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
128819	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128862	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128875	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
128937	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
128983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129017	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
129093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
129113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
129138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129291	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
129339	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
129346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129359	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
129405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129437	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129490	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129503	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129504	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129569	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
129603	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129617	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129668	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129687	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129706	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129831	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129846	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129853	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129882	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129926	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129958	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
129999	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130012	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130094	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130106	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
130137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130196	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130237	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130251	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
130286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130309	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130342	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130350	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130353	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130519	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130520	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130534	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130565	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130576	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130660	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130674	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130680	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130681	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
130776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
130809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130831	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
130841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130874	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130876	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130878	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130932	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
130939	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
130956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
131022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131040	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131073	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131122	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131186	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131208	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131225	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131281	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131299	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
131349	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
131391	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
131425	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
131442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
131456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
131481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131489	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131513	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131530	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
131555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131561	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131595	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131654	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
131678	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131681	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131726	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131766	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131773	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131800	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131836	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
131879	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132064	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132080	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
132115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132116	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
132206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132250	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132279	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132285	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132319	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132355	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
132369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
132408	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132423	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
132608	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132621	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132662	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132680	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132739	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
132745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132783	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132788	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
132798	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132800	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132805	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132820	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
132872	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
132895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132957	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
132962	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133066	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133089	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
133221	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133223	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133339	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133437	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133449	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133558	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133610	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133641	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133642	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133648	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
133650	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133797	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133874	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133906	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
133967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133984	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
133987	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134018	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
134091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134158	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
134194	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
134249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134252	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
134321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134358	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134363	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134420	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
134431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134448	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134461	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
134462	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
134580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134589	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134614	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
134667	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134689	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134701	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
134718	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134732	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134757	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134819	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134835	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
134838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134872	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134878	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
134984	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135018	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135048	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135114	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135130	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135153	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135221	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135357	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135403	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
135420	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135423	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
135468	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135505	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135519	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135558	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135595	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135696	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135730	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
135751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135806	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135837	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135890	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
135904	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
135950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136079	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136219	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136220	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136314	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136330	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136399	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136403	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136424	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
136456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136504	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136525	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136535	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136537	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136538	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
136562	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136582	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
136675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136678	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
136688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136713	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
136727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
136763	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136773	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136821	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136835	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136857	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
136966	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
136993	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137024	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137039	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137056	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137078	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
137080	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137124	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137187	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/2/2021	N/A
137218	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137248	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137265	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137366	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
137367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137392	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137430	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137436	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
137439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137475	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137510	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
137571	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137575	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137821	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137869	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
137874	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
137881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137890	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
137944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138013	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138033	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138082	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
138108	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
138156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138174	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138177	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138236	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138247	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
138260	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138314	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138330	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
138366	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
138368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
138370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
138387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
138431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138448	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
138472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138477	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
138572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138612	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138615	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138625	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138626	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138639	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
138715	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138723	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138729	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138753	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
138768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138773	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
138867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
138892	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
138901	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
138979	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139001	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
139014	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
139036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139070	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
139071	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139078	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
139152	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139187	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139314	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139365	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
139385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139423	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139424	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139556	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139558	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
139666	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
139754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
139818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139820	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139884	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139899	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139902	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139918	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139928	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
139940	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
139943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140014	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140062	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
140096	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140109	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140340	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140359	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140388	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140557	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140667	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140681	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140700	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140707	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140796	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140840	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140949	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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140975	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140982	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
140998	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
141044	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141081	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141087	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141161	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
141176	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141196	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141215	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141219	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141305	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141376	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141419	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141426	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141440	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141604	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141685	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141687	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141698	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141712	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141725	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141769	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
141815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141820	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
141861	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
141926	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142006	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
142017	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
142032	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142080	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142085	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142104	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142179	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142180	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142213	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142221	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142264	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
142302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
142471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142487	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142589	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
142623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142630	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142685	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142719	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
142765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142787	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142800	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
142845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142846	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
142873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142903	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142905	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142929	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
142970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143007	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
143022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143079	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143161	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
143170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
143178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143183	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143218	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143374	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143392	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143484	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143562	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143596	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143706	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143717	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
143749	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143764	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143814	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
143825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143907	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143929	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143940	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143952	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
143957	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
143976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
144015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144049	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144070	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144101	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
144139	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144232	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144273	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144308	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

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144369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144423	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
144500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144606	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144736	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144744	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144766	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144776	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144826	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144868	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144933	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144936	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
144959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
144990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145063	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145064	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145073	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145104	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A
145239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/12/2021	N/A
145323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145358	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145425	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145469	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145510	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145534	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145641	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145651	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145664	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
145692	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145788	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145861	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145901	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146025	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146047	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146050	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146079	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146176	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146219	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146251	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146319	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146344	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146363	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
146378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146382	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
146398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
146466	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
146548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146634	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/28/2021	N/A
146648	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146704	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146778	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146875	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A
146927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146933	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146955	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
146992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147059	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147156	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
147158	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147191	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147218	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147284	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147383	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
147421	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147424	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
147545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
147579	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147616	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147631	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147674	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147716	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147731	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147735	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
147743	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147812	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147831	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147849	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147910	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147962	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147987	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147988	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
147992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148089	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148214	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
148237	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
148316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148319	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
148324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
148353	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148366	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148371	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148386	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148436	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148451	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148480	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
148550	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148621	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
148669	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148676	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148709	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148726	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148742	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148766	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148897	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148905	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148965	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148974	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
148979	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
149013	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149063	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149064	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149110	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149135	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149191	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149203	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
149212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149216	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149225	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149244	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
149294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149305	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149352	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
149395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149422	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149435	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149451	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149459	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
149483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/4/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
149555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
149560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149561	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149576	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149582	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149606	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
149651	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149690	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149707	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149735	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149740	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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149752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
149758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149788	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149812	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149901	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149916	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
149946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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150122	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150153	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150194	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150201	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
150207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150236	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
150264	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150314	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
150315	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150340	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150411	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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150450	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150452	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150499	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
150549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150584	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
150603	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150611	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150619	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150629	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150643	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
150686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150689	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150692	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150708	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
150760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150765	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150819	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
150837	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150853	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150881	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
150938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
150954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150975	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151015	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151172	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151176	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/3/2021	N/A
151212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151218	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151251	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151261	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
151271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151352	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151355	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151378	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151421	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
151472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151482	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151504	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151516	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
151586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
151653	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151711	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151712	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151870	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151940	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151949	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151961	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
151983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
152035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152050	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152053	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152166	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
152217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152230	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152231	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152247	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152267	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
152280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152299	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

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152360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152370	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152434	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152440	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
152444	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152467	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
152526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
152544	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152571	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152581	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152669	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152689	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152728	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
152737	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152797	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152812	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152818	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152870	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152880	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152982	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152987	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152989	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
152996	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153037	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153116	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
153143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153163	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153199	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153233	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
153309	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
153311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153418	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153424	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153429	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
153455	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153469	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
153472	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153475	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153477	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153488	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153490	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153527	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
153532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153557	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153582	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153650	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153723	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153781	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153792	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153801	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153805	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153814	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153826	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153851	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153857	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153890	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153903	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153951	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
153976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
153993	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154047	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154049	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154079	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154087	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
154100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154108	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
154112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154140	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
154177	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154202	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154245	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154266	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
154277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154386	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
154427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154436	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
154498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154507	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154563	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154639	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154666	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154732	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154793	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154800	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154869	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154870	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154920	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154951	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
154974	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155041	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
155046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
155057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155066	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155105	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
155157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155164	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155195	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155199	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155247	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155258	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155386	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155388	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
155389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155448	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
155471	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
155504	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155524	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
155547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155700	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155922	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155935	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
155981	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156008	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/6/2021	N/A
156021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156048	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156069	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156142	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
156145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156160	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/22/2021	N/A
156174	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156184	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156187	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
156198	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156217	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156220	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
156223	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
156238	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156271	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
156288	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
156296	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156401	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156406	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156420	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
156492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156507	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156561	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156596	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
156647	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156691	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156700	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156774	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156775	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156788	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156793	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156814	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156892	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
156948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157021	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157094	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157109	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157124	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
157131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157152	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
157175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157198	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157232	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157235	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157238	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157273	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157279	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157338	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157344	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
157361	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157371	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157374	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
157389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157503	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157510	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157514	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157565	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157588	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
157600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157612	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157654	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A
157661	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157669	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
157670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157718	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157762	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157785	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157814	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157817	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157831	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157840	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
157858	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157899	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157905	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157914	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157922	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
157924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
157932	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157985	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158041	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
158046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158047	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158062	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158098	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158110	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158157	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158160	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158172	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158177	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
158178	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158192	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
158205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
158227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158270	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158280	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158282	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
158344	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158388	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158393	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158424	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
158439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158445	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158470	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158487	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
158494	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158542	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158544	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158582	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158584	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158603	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
158617	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158692	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158693	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158699	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158846	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
158864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158935	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
158947	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
158990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159022	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159044	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159058	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159069	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
159145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159146	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159153	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
159191	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159216	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159226	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159240	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
159324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
159331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159337	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159359	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159369	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159383	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159407	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159415	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159434	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159506	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159529	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159535	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159536	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159565	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159567	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159569	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159583	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159592	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
159616	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159636	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159664	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159783	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159801	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159812	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
159842	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159870	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159872	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159876	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159913	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
159931	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
159967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/13/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
160102	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160106	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160121	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160130	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160131	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
160144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160180	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160192	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160204	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160289	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
160414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
160561	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160683	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160795	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160867	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160868	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
160953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160957	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
160987	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
161019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161041	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
161065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161099	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
161141	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
161163	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161183	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161209	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
161246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161257	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161259	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
161262	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161281	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161293	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161308	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161434	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161462	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161492	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161601	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161618	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
161650	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161869	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161882	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
161997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162068	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162103	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162162	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
162195	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162218	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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162277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/14/2021	N/A
162296	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
162338	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162340	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
162347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
162375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162414	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162458	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162473	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162499	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
162607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
162750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162807	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162851	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162854	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/11/2021	N/A
162956	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162979	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
162990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162997	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163005	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163027	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163077	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163134	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163140	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163154	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163181	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163197	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163244	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163261	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163297	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
163300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163342	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163391	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163464	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163482	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
163490	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163677	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163692	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163729	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
163856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163868	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
163900	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
163967	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164043	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164066	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164198	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164215	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/5/2021	N/A
164231	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164289	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164292	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164302	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164318	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164345	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164347	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164368	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A
164374	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164405	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164432	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164466	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164482	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164521	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164679	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164721	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164722	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
164790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164804	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
164825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164852	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164928	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164936	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164937	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164948	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164969	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
164995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/21/2021	N/A
165003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165112	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/17/2021	N/A
165175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
165200	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165220	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
165223	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165268	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165301	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165315	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165343	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165359	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
165377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165428	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165466	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165522	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165550	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/18/2021	N/A
165567	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
165578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165596	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
165609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/10/2021	N/A
165732	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165816	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
165870	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165927	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
165993	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166019	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166034	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
166060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166121	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166128	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166222	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166306	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166354	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166487	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166690	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166714	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166827	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166861	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166929	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
166946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
166970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167053	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167115	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
167147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167210	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167245	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/26/2021	N/A
167275	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167279	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
167298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
167309	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
167311	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
167315	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167392	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
167407	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167439	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167450	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167477	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167535	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/24/2021	N/A
167578	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167596	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167615	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167621	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
167653	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167663	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167667	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167672	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167682	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167738	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/25/2021	N/A
167754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
167794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167827	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
167995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
167996	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
168020	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
168127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
168912	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
170328	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
170400	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
170549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170642	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
170805	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
171430	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
171586	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
171619	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
171724	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
172064	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
172329	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
172545	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
172548	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
172552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
172554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A
172559	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
173080	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
173147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173228	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
173286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
174227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/7/2021	N/A
174572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
178823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/19/2021	N/A
228	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1674	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
1702	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2527	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
4096	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4191	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5089	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
6890	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
6899	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7612	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
7722	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
7776	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
8655	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9148	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
9173	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
9619	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
11264	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11530	Public Employee Claims	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11635	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11661	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11665	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12860	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
13113	Public Employee Claims	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13262	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13468	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13952	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
14074	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
14680	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14762	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14862	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15008	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
16128	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17066	Public Employee & Pension/Retiree	3/30/2021	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17811	Public Employee Claims	3/30/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18470	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20448	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
21746	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22855	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23679	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23778	Public Employee Claims	3/30/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
24009	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
24021	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
24359	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
24757	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24832	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
24986	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25010	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
25158	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25180	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25392	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
25785	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
25957	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
26638	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26807	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
27189	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27343	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27681	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
27772	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27777	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/ Under Review	N	TBD	TBD
28243	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
28370	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28413	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
28547	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
28891	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29005	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
29174	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29391	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
29596	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29656	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30082	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30280	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30376	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
30528	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30594	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30836	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
30852	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31350	Public Employee Claims	3/30/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31540	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31902	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
32211	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
32286	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
32718	Public Employee & Union Grievance	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32733	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
32777	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
32840	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32870	Public Employee & Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32898	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33354	Public Employee & Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33575	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
33767	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34063	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
34197	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34263	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
34477	Public Employee & Pension/Retiree	3/30/2021	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34773	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
34991	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
35001	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
35119	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
35147	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35429	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35478	Public Employee Claims	3/30/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36029	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36036	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36039	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36631	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36673	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
36674	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36887	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
36931	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	6/1/2021	N/A
37002	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37159	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37368	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
37499	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
37867	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37992	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38102	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
38140	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38313	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38429	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38588	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38699	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
38730	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
39436	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39592	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39597	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40013	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40077	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40114	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40246	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40271	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40324	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40332	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40453	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40511	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40705	Public Employee Claims	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40791	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41051	Public Employee Claims	3/30/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41393	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41891	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41955	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42007	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
42037	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42161	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
42254	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42352	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42361	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
42400	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
42624	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
42820	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
42914	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43195	Public Employee & Pension/Retiree	3/30/2021	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43495	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
43537	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43649	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43797	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
43863	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
43986	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44006	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
44102	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
44212	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44270	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44428	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44433	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44461	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
44594	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44770	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45179	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45433	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45628	Public Employee & Pension/Retiree	3/30/2021	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45951	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46108	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46187	Public Employee Claims	3/30/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46279	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46298	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46425	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46461	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46741	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46758	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46955	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
46995	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
47059	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
47093	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47351	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
47358	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47375	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47420	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47578	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47623	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47690	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47701	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47835	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
48067	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48093	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48148	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
48182	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48233	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
48302	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48526	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48595	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48640	Public Employee Claims	3/30/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48750	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48847	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48880	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48907	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48932	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49065	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49088	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49231	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49244	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49312	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
49375	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49815	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49820	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49920	Public Employee & Pension/Retiree	3/30/2021	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49937	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50060	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50094	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50236	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50359	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50386	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50545	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50561	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50584	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50604	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50628	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50757	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50786	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50908	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50926	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50938	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50968	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50975	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51061	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51082	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51155	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51160	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
51409	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51663	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51947	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51960	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51983	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51999	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52115	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52218	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52290	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52341	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52606	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52891	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53425	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53494	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53536	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53809	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53915	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53944	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54126	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54136	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54179	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54218	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54379	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54539	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54928	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54937	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54940	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54961	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55103	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55492	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55537	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55698	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55797	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56001	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56056	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56057	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56212	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56238	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56472	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56570	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56601	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56649	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56676	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56682	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56720	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
56754	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56769	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56773	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56783	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56791	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56828	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56846	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56949	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56954	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57030	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57215	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57236	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57401	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57422	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57541	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57550	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57572	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57872	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57903	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58238	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58264	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58355	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58518	Public Employee Claims	3/30/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58607	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58897	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58984	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59074	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59162	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59258	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59289	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59392	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59626	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59800	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59868	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59888	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59936	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59960	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60015	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
60045	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60128	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60261	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60274	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
60462	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
60479	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60500	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60514	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
60515	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60520	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60530	Public Employee & Union Grievance	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60658	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60675	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60954	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60980	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61003	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
61018	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61201	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61286	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61318	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61643	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61682	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61760	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62125	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62151	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62179	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62199	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62306	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62350	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62420	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62634	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62885	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62913	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62982	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63437	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63501	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63578	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63745	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63848	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63853	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63955	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
63957	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64009	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Medical Emergencies Corps & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64281	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64484	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64506	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64782	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
64811	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64835	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65433	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65499	Public Employee & Union Grievance	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65530	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
65673	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65743	Public Employee Claims	3/30/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65871	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
65989	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66062	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66157	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66362	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66662	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66894	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67399	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67471	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67824	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67849	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67884	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67887	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68020	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68146	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68147	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
68152	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68220	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68938	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68978	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69068	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69267	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
69296	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
69348	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69455	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69755	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70127	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70230	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70318	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70866	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70933	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
70999	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71047	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71257	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
71286	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71411	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71626	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71678	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72003	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72051	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72153	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72232	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72311	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72780	Public Employee Claims	3/30/2021	Undetermined	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72911	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73032	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73178	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73334	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73755	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73956	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74069	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74289	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74603	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
74697	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
74699	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74987	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75135	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75243	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75279	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75365	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75463	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75656	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75660	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75681	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75773	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75907	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76119	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76129	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76253	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76273	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76317	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76352	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76356	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76526	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76629	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
76650	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76805	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76913	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77027	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77105	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77113	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77197	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77280	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77388	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77512	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77553	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77787	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77973	Public Employee & Pension/Retiree	3/30/2021	Department of Justice, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77987	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78110	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78370	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
78398	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
78582	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78680	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78721	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78783	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78868	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78870	Public Employee Claims	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79095	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79475	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79528	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79568	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79684	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79720	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79884	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
80042	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80332	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
80496	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80561	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80734	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80811	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81069	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81529	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
81574	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
81640	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82032	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82086	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82088	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82416	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82482	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82509	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82516	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82614	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82719	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82733	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83300	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83352	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
83393	Public Employee Claims	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83465	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83489	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
83764	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83793	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83966	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84063	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84077	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84190	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Communication Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84355	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84426	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84762	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
84774	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84808	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84815	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84980	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85041	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
85106	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85132	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85141	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85184	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85289	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85308	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85472	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85530	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85594	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
85918	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
85980	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86074	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86083	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
86164	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
86213	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86227	Public Employee & Pension/Retiree	3/30/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86352	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86370	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86375	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86390	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86437	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86673	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86705	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86822	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86880	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87059	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87105	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87164	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87175	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
87443	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87455	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87480	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87552	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87591	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87621	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87871	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87885	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
87980	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88002	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88030	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88198	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88202	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88211	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88418	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88421	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88482	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88548	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88638	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88723	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88725	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88732	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88860	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88958	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89012	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89103	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89222	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89284	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89450	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89740	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89833	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89945	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89966	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
90192	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90214	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90227	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90231	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90274	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90293	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90352	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90424	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90485	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90492	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90568	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90690	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90715	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90738	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90888	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91058	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91063	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91160	Public Employee Claims	3/30/2021	Administration of Correction, Department of Family, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91261	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91318	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91334	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91353	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91378	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91610	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91617	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91647	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92161	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92166	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92188	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92336	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92431	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92441	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92467	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
92474	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92620	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92640	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92673	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
92796	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
92885	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93044	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93099	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93860	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93911	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93945	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94057	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94117	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94275	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94310	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94377	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94398	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94525	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94590	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94660	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94661	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94704	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94812	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94855	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94908	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95006	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95017	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95221	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95225	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95363	Public Employee & Pension/Retiree	3/30/2021	General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95380	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95994	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96077	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96121	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96192	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96198	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96262	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96339	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96370	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96456	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
96505	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96561	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96617	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96714	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97063	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97095	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97155	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97264	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97316	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97341	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97435	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97614	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97624	Public Employee Claims	3/30/2021	State Elections Commission	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97711	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97746	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97765	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97896	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97933	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97942	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97949	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97983	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98107	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98274	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98361	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98378	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98505	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98554	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98581	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98769	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98837	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99056	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99127	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99270	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99491	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99506	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99739	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99917	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99918	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99937	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99938	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100051	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100102	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100195	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100432	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100483	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100798	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101008	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101036	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101183	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101191	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101203	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101448	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101468	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101470	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101488	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101536	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
101623	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101887	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101920	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
102021	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102114	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102206	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102223	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102291	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102322	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102347	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102539	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102927	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103025	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103059	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103256	Public Employee Claims	3/30/2021	Undetermined	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103610	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103675	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103887	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103903	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104008	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104045	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104067	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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104095	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104126	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104241	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104259	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104371	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104414	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104525	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104536	Public Employee & Pension/Retiree	3/30/2021	General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104792	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104824	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104930	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104985	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105125	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
105157	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105215	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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105403	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105414	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105446	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105579	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105641	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105644	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105735	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105842	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105859	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
105918	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105928	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
106006	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106034	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106049	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106086	Public Employee Claims	3/30/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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106103	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106211	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106243	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106371	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106414	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106541	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106617	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106698	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106733	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107039	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107040	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107091	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
107235	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107272	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107337	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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107421	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107482	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107611	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107707	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107724	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107769	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107924	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107940	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108010	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108049	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
108154	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108385	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108412	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108528	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108613	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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108734	Public Employee Claims	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108773	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108782	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108833	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108941	Public Employee Claims	3/30/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108955	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108962	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109054	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109123	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
109272	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
109299	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109340	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109349	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
109433	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109504	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109547	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109592	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109651	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109772	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109785	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110082	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110343	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110395	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110486	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110499	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110608	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110638	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110639	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110743	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110837	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111110	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111270	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111276	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111292	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111446	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111478	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111509	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111724	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112092	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112105	Public Employee Claims	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112149	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112184	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112220	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112398	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112431	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112444	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112446	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112482	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112507	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112519	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112567	Public Employee Claims	3/30/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112601	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112618	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112646	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112803	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112849	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112948	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112957	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113001	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113026	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113036	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113191	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113204	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113234	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
113237	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113265	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113380	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113391	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
113394	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113458	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113531	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113538	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113725	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113749	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
113763	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113821	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113882	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113975	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114081	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114214	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114259	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114260	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114712	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114779	Public Employee Claims	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114999	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115082	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
115106	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115291	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115453	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115544	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115575	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
115623	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
115699	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115817	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115948	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115994	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116052	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116086	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116214	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116247	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116274	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116321	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116480	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116529	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116540	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116545	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
116608	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116688	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116699	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116714	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116721	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116731	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116835	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116933	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117093	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117143	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117160	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117175	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117188	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117287	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117458	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117480	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117543	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117595	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
117625	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117724	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
117840	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117845	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117896	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117897	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117987	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118133	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118189	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
118543	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118639	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118643	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118649	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118671	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118718	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118725	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118742	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118819	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118855	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118927	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118928	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118991	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119089	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119232	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119234	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119400	Public Employee & Union Grievance	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119404	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119455	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119509	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
119604	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119607	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119632	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119635	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
119673	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119731	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119733	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
119746	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119838	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119925	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119983	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120010	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120040	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
120076	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120084	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120123	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120183	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120280	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
120426	Public Employee Claims	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120428	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120436	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120491	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
120527	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120566	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120825	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120876	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121021	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121266	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121280	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121297	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121384	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121436	Public Employee Claims	3/30/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121459	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121467	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121521	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121592	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121611	Public Employee Claims	3/30/2021	Municipality of San Juan	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121663	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121687	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121692	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121847	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121892	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121939	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121954	Public Employee Claims	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122019	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
122253	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122279	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122292	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122337	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122345	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122352	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122368	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
122544	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122582	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
122661	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122710	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122786	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122839	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122848	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123025	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123071	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123182	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123202	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
123237	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123317	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123361	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123408	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123421	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123505	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123593	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123607	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123626	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123656	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123744	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123763	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123787	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123875	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
123913	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau, Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123983	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123994	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124099	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124109	Public Employee & Pension/Retiree	3/30/2021	Services and Agricultural Development Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124200	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124273	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124375	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124543	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
124616	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124626	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124692	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124791	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124810	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124868	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124890	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124965	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125017	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
125153	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125236	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125243	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125254	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125324	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125564	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125745	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125746	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125788	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125789	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126018	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126039	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126043	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126047	Public Employee Claims	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126168	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126214	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126233	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126242	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126276	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
126281	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126289	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126343	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126443	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126453	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126711	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126741	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126749	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126752	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126797	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126851	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126859	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126874	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
126880	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126942	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126946	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126997	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127008	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127019	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127106	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127115	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
127135	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127140	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
127277	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127481	Public Employee Claims	3/30/2021	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127509	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127560	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127584	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127631	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127640	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127666	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127677	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127713	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127717	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127736	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127747	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127843	Public Employee Claims	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127886	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127981	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127984	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128041	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
128160	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128186	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128490	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128497	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128499	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128524	Public Employee Claims	3/30/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128552	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128563	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128564	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128670	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128740	Public Employee Claims	3/30/2021	Department of Family, Office of the OMBUDSMAN	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128770	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128860	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128957	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129107	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129182	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129192	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129215	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129306	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129555	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129666	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129836	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129937	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129954	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130045	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130089	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
130102	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
130154	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130170	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130201	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130348	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130367	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130384	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130388	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
130431	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130493	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130510	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130566	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130656	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130667	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
130860	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130917	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130964	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131104	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131156	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131167	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131221	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131327	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131396	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131532	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
131546	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131642	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131797	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131808	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131861	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
131933	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131951	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132097	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132246	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132271	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132334	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132377	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
132421	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132620	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132705	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132736	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132829	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132835	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132839	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132847	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132848	Public Employee Claims	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132853	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133053	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133065	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133099	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133124	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133130	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133250	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133284	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133379	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133430	Public Employee & Pension/Retiree	3/30/2021	Department of Sports and Recreation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133477	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133507	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133535	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133587	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133681	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133735	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
133795	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133796	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133799	Public Employee & Pension/Retiree	3/30/2021	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133946	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134058	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134084	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134165	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134175	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134210	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134233	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134376	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134455	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134456	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134536	Public Employee Claims	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134674	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
134677	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134714	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134740	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134818	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134904	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135106	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135276	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
135345	Public Employee & Pension/Retiree	3/30/2021	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135462	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135548	Public Employee Claims	3/30/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135588	Public Employee Claims	3/30/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135655	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
135721	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135743	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135754	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135917	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135965	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135983	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135996	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136024	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136061	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136086	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
136164	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136316	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136539	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136574	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136588	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136674	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136685	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136874	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136877	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136952	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137013	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137066	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
137068	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137099	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137168	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
137241	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
137339	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137390	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137417	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
137580	Public Employee Claims	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137757	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137794	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137816	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
137829	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137962	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138038	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
138098	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
138179	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138184	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138228	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138333	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
138362	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138475	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138535	Public Employee Claims	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138606	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138765	Public Employee & Pension/Retiree	3/30/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138777	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138837	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138855	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138871	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138885	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
138992	Public Employee Claims	3/30/2021	National Park Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139029	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139120	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139137	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139139	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
139289	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139438	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139503	Public Employee Claims	3/30/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139514	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139516	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139577	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139638	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139714	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139739	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139751	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139767	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139876	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139951	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140046	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140056	Public Employee Claims	3/30/2021	Highway and Transportation Authority, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140091	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140272	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140277	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140301	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140310	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140625	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140676	Public Employee Claims	3/30/2021	Highway and Transportation Authority, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140753	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140793	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140897	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140914	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141005	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141115	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141151	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141384	Public Employee Claims	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141386	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141516	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141770	Public Employee Claims	3/30/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141782	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141910	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141923	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142001	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142033	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142036	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142084	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142117	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142119	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142121	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142130	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142206	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142415	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142636	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142673	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142674	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142682	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142764	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142803	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142966	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142982	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143096	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
143104	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143180	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143229	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143397	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Telephone Company & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143443	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143460	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143461	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143563	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143796	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143830	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143997	Public Employee & Pension/Retiree	3/30/2021	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144054	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144190	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144289	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144347	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144451	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144460	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144496	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144517	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
144607	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144624	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144633	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144639	Public Employee Claims	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144647	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144662	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144833	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144849	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144875	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144890	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144912	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144937	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
145068	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145227	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145262	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145281	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
145304	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145357	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145382	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145465	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145490	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145517	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145581	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145588	Public Employee & Pension/Retiree	3/30/2021	Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145695	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145710	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145767	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145816	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145850	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145913	Public Employee Claims	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146012	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146026	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146109	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146111	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146212	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146341	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146418	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146594	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146596	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146660	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146689	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146708	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146754	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
146799	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
146849	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146923	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146938	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146982	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146983	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147019	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147087	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147343	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147531	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147569	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147578	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147585	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147721	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147726	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147727	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147811	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147909	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148004	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148038	Public Employee Claims	3/30/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148039	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148160	Public Employee Claims	3/30/2021	Municipality of Orocovis	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148221	Public Employee Claims	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148240	Public Employee Claims	3/30/2021	Department of Education, Administration of Correction, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148310	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148313	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148401	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148413	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148420	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148421	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148546	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148707	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148712	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148804	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148871	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148945	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149065	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149160	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149175	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149189	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149213	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
149265	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149389	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149400	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149512	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
149664	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149809	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149843	Public Employee & Pension/Retiree	3/30/2021	General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149862	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149902	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149907	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149940	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
150035	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150079	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150166	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150192	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150254	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150255	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150265	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150337	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150533	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150552	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150563	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150626	Public Employee Claims	3/30/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151030	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151057	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151058	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151107	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151151	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151157	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151265	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151353	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151628	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151678	Public Employee & Pension/Retiree	3/30/2021	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152002	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152024	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152049	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152124	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152294	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152301	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152378	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152431	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152489	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152504	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152524	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152561	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
152577	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152616	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152673	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152933	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152950	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152966	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153095	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
153179	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153211	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153245	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153303	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153365	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153400	Public Employee & Pension/Retiree	3/30/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153453	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153470	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153491	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153636	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153704	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153720	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
153785	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153871	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153878	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154064	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154117	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154288	Public Employee & Union Grievance	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154314	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154315	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154347	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154559	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154567	Public Employee & Pension/Retiree	3/30/2021	Administration of the Right to Work, Administration of Labor Rights & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154624	Public Employee & Pension/Retiree	3/30/2021	Administration of Correction & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154728	Public Employee Claims	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154938	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154978	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155094	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155132	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155141	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155162	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155312	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155355	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155487	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155492	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
155592	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155704	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155796	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155798	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155866	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155892	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155913	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155952	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156006	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156059	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156115	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156161	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156185	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156351	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156438	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156472	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156759	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156806	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156944	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
157007	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
157078	Public Employee Claims	3/30/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157087	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157129	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
157205	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157264	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157314	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
157319	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157392	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157466	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157516	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157542	Public Employee Claims	3/30/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157543	Public Employee Claims	3/30/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157637	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157672	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157715	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157796	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157799	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157809	Public Employee & Pension/Retiree	3/30/2021	Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157886	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157907	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157950	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158008	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158039	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
158080	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158102	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158229	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158237	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158245	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158358	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158365	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158598	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
158662	Public Employee Claims	3/30/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158853	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158863	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158900	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158904	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158905	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158933	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159008	Public Employee Claims	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159179	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159217	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159283	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159466	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159584	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159603	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159750	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159770	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159776	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159829	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159985	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160035	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160059	Public Employee Claims	3/30/2021	Office of Administration and Transformation of Human Resources in the Government of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160062	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160082	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160091	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
160103	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160195	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160202	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160287	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
160396	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
160426	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160458	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160522	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
160568	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160589	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160623	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160693	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160734	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
160755	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160774	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160904	Public Employee Claims	3/30/2021	General Court of Justice, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160905	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160927	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160943	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160971	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161001	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161012	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161053	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161063	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161086	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161216	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161237	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

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161280	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161326	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161343	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161496	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161555	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161563	Public Employee Claims	3/30/2021	Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161640	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
161743	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161805	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161934	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
162037	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162192	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162278	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162293	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162409	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162427	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162567	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162571	Public Employee Claims	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162586	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162648	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162661	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
162720	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162778	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162870	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162918	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
163041	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163097	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163177	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163205	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163444	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163465	Public Employee & Pension/Retiree	3/30/2021	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163531	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163575	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163617	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163628	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163649	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163666	Public Employee & Pension/Retiree	3/30/2021	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163749	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164079	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
164102	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164196	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164219	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164265	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164306	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164342	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164346	Public Employee Claims	3/30/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164359	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164465	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164692	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164837	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165045	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165068	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165152	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165176	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165203	Public Employee & Pension/Retiree	3/30/2021	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165210	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165287	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165304	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165311	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
165331	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165398	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165481	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165594	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165616	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165674	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165735	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau, Municipality of Caguas, State Elections Commission & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165901	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165998	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166243	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166249	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
166336	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166408	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166455	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166505	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166624	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166728	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166742	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166751	Public Employee Claims	3/30/2021	Department of Transportation and Public Works, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166880	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166958	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167083	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167161	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167239	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167246	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167252	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167271	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167292	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
167345	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167417	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167551	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167604	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167645	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167686	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167937	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167969	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167974	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168029	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168030	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168039	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
168148	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168157	Public Employee Claims	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168366	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168416	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168417	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168514	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168525	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168529	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168549	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168650	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169002	Public Employee & Pension/Retiree	3/30/2021	Luce and Company & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169005	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169034	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169048	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169050	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169056	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169061	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169066	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169151	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169161	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169178	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169263	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169354	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169362	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169548	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169600	Public Employee Claims	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169602	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
169609	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169640	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169641	Public Employee Claims	3/30/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169642	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Land Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169649	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169653	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169655	Public Employee Claims	3/30/2021	Department of Natural and Environmental Resources, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169674	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169688	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169689	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169760	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169767	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169773	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169778	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169800	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169807	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169816	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Land Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169848	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169857	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169866	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169874	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169877	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169883	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169891	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169896	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169897	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Land Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169917	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169921	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Agriculture, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169934	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169936	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169942	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169955	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169956	Public Employee Claims	3/30/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169982	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169996	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169997	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170008	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170019	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170025	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170031	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170044	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170045	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Department of Agriculture, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170058	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170065	Public Employee Claims	3/30/2021	Land Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170088	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170093	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170109	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170199	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170215	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170230	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170256	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170269	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170281	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170287	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170323	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170350	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170352	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170365	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170395	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170414	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170429	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170495	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170591	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170604	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170609	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170614	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170623	Public Employee Claims	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170641	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170699	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170718	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170731	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170737	Public Employee Claims	3/30/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170753	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170785	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170853	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170859	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170898	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170924	Public Employee Claims	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170936	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170956	Public Employee & Pension/Retiree	3/30/2021	Administration of Correction & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171002	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171030	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171042	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171050	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171201	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171250	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171336	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171377	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171379	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171490	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171556	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171571	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171657	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
171703	Public Employee & Pension/Retiree	3/30/2021	Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171717	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171760	Public Employee & Pension/Retiree	3/30/2021	Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171849	Public Employee Claims	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171890	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171933	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171941	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171994	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172033	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172091	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172206	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172317	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172412	Public Employee & Pension/Retiree	3/30/2021	Department of Agriculture, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172433	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172468	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172567	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172571	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172706	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172743	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172785	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172790	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172853	Public Employee Claims	3/30/2021	Municipality of Juana Diaz, Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172880	Public Employee Claims	3/30/2021	Municipality of Juana Diaz	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172906	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172939	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172991	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173085	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173104	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173108	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173117	Public Employee Claims	3/30/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173131	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173135	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173136	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173139	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173142	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173143	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173148	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173165	Public Employee Claims	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173177	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173180	Public Employee, Pension/Retiree, Union Grievance	3/30/2021	Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173193	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173197	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173222	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173229	Public Employee & Pension/Retiree	3/30/2021	Public Service Commission & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173232	Public Employee Claims	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173236	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173263	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173269	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173294	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173298	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173299	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173300	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173301	Public Employee Claims	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173308	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173313	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173328	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174011	Public Employee Claims	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
539	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
828	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
946	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1158	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1177	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1182	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
1312	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1639	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1839	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1842	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1871	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1937	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2005	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2030	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2039	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2059	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2196	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2399	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2612	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2629	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2728	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2733	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2820	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3066	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3080	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3174	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3426	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3583	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3649	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3754	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3842	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3987	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
4473	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
4599	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
4730	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5196	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
5263	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5348	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5501	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6150	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6313	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6381	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6463	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6479	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6634	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6851	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6898	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6921	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7169	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7514	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
8226	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
8464	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
8639	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
9130	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
10204	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
10339	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
10921	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11118	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11639	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11760	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
12063	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
12120	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
12383	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
12887	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13159	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13356	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13671	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14416	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14617	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14952	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
15397	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
16159	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
16871	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
17140	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18374	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18431	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18707	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18931	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
20896	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
20909	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
21026	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21552	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
22565	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23271	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23294	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23474	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
25053	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26010	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26059	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26231	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26330	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26433	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27087	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27200	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27266	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28263	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28614	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29558	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29624	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29767	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30156	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30191	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30468	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30671	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30917	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31817	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31839	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31887	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33141	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34451	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34569	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34645	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35081	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35199	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35350	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35525	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35556	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35709	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35887	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35931	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36578	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36947	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37007	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37756	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37786	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37860	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38071	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38442	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39609	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39933	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40602	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41105	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41189	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41395	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41571	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42341	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42664	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42841	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42909	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42959	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43063	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43336	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43547	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43653	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43743	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44997	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45709	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46571	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46589	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46784	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47086	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47167	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47657	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48577	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49148	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49160	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49262	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49542	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49611	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49667	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49684	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51570	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52135	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54127	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54312	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54925	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56852	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57252	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64308	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
66633	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73647	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74343	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75098	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75976	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76894	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79460	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79671	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83290	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84560	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85283	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86603	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86960	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87544	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87749	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88085	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88220	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88484	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89043	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89642	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90697	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90905	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91968	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95372	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98093	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98258	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98904	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102869	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104038	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106915	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108036	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110460	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111764	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114160	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114873	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115271	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116199	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116498	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118188	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119703	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121904	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122468	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122804	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126152	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127157	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128065	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128196	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128979	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131875	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132055	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132191	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135195	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135257	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135284	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135404	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138578	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138682	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140520	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147729	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149155	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149401	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150982	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151137	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151583	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151627	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156864	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158921	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159802	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160535	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164424	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165313	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165443	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167077	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167101	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169238	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169991	Public Employee Claims	4/21/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172934	Public Employee Claims	4/21/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173137	Public Employee Claims	4/21/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173731	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174078	Public Employee Claims	4/21/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174079	Public Employee Claims	4/21/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174084	Public Employee Claims	4/21/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174290	Public Employee Claims	4/21/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174471	Public Employee Claims	4/21/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174615	Public Employee Claims	4/21/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174638	Public Employee Claims	4/21/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174639	Public Employee Claims	4/21/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174658	Public Employee Claims	4/21/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174687	Public Employee Claims	4/21/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174863	Public Employee Claims	4/21/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175863	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175955	Public Employee Claims	4/21/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176065	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176226	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178142	Public Employee Claims	4/21/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178962	Tax Refund Claims	4/21/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
518	Public Employee Claims	5/4/2021	Municipality of Vieques	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
561	Public Employee Claims	5/4/2021	Puerto Rico Medical Emergencies Corps	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1048	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1059	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1127	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1408	Public Employee Claims	5/4/2021	University of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1661	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
1772	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2061	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2471	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2534	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2770	Public Employee Claims	5/4/2021	Automobile Accident Compensation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2864	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2896	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
2935	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3032	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3372	Public Employee Claims	5/4/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3378	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3397	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3514	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3525	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3567	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3634	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3643	Public Employee Claims	5/4/2021	Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
3805	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
4216	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
4395	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
4442	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
4858	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5161	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5381	Public Employee Claims	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5658	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5695	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5743	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5856	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5876	Public Employee Claims	5/4/2021	Program to Support the Elderly	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5930	Public Employee Claims	5/4/2021	Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5937	Public Employee Claims	5/4/2021	Electric Power Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
5975	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6037	Public Employee Claims	5/4/2021	Municipality of San Juan	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6058	Public Employee Claims	5/4/2021	Municipality of San Juan	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
6145	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6214	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6255	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6292	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6358	Public Employee Claims	5/4/2021	National Guard of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6386	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
6734	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7163	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7288	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7445	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7501	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7752	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7838	Public Employee Claims	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7881	Public Employee Claims	5/4/2021	Metropolitan Bus Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
7939	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
8622	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
8915	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
9113	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
9208	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
9652	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
10019	Public Employee Claims	5/4/2021	Government Ethics Office	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
10024	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
10345	Public Employee Claims	5/4/2021	Puerto Rico Medical Emergencies Corps	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
10375	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
10727	Pension/Retiree	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
10769	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11179	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11320	Pension/Retiree	5/4/2021	State Elections Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11407	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11409	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11577	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11683	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11688	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11757	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11869	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
12196	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
12251	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
12279	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
12297	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
12399	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
12605	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
12851	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13003	Public Employee Claims	5/4/2021	Child Support Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13047	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13091	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13117	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13153	Pension/Retiree	5/4/2021	Municipality of Hormigueros	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13222	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13326	Public Employee Claims	5/4/2021	Electric Power Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13646	Public Employee Claims	5/4/2021	Driver Services Center	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13670	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13798	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13884	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14069	Public Employee Claims	5/4/2021	Child Support Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14170	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14231	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14300	Public Employee Claims	5/4/2021	Office of the OMBUDSMAN	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14315	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14389	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14482	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
14533	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14538	Pension/Retiree	5/4/2021	Municipality of Hormigueros	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14681	Pension/Retiree	5/4/2021	Municipality of Hormigueros	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14744	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14800	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14823	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14829	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
14977	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
15169	Public Employee Claims	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
15289	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
15648	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
15682	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
15688	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
15839	Public Employee Claims	5/4/2021	Department of Consumer Affairs	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
16045	Pension/Retiree	5/4/2021	Municipality of Hormigueros	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
16119	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
16476	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
16625	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
16771	Pension/Retiree	5/4/2021	Municipality of Hormigueros	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
16811	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
16895	Pension/Retiree	5/4/2021	Municipality of Hormigueros	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
16914	Pension/Retiree	5/4/2021	Municipality of Hormigueros	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
17075	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
17347	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
17348	Public Employee Claims	5/4/2021	Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
17812	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18101	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18177	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18467	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18501	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18513	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18598	Pension/Retiree	5/4/2021	Puerto Rico Tourism Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18711	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18717	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
18840	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
19092	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
19178	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
19252	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
19461	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
19867	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
19904	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
20192	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
20229	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
20554	Pension/Retiree	5/4/2021	Puerto Rico Judicial Branch	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
20641	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20670	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
20914	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
20920	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
21082	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
21204	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
21631	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
21747	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
21787	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
22334	Public Employee Claims	5/4/2021	Environmental Quality Board	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
22422	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
22839	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23045	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23162	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23282	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23543	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23553	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23591	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23651	Public Employee Claims	5/4/2021	Metropolitan Bus Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23800	Public Employee Claims	5/4/2021	Puerto Rico Medical Emergencies Corps	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
23954	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24123	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24200	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24365	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24550	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24590	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24655	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
24699	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
25019	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
25263	Public Employee Claims	5/4/2021	Environmental Quality Board	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
25277	Public Employee Claims	5/4/2021	Office of the Governor	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
25345	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
25715	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
25812	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26284	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26326	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26335	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26579	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26588	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26660	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
26802	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27180	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27320	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27564	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27716	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27765	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27839	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
27852	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28158	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28278	Public Employee Claims	5/4/2021	Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28387	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28510	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28511	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28557	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28736	Public Employee Claims	5/4/2021	Forensics Science Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
28914	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29111	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29324	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29550	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29778	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29787	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29808	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
29915	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30025	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30236	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30254	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30507	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30557	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30640	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30853	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
30976	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31029	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31063	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31070	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31090	Public Employee Claims	5/4/2021	Public Service Appellate Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31110	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31274	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31399	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31412	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31415	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31592	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31595	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31634	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31788	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31895	Public Employee Claims	5/4/2021	Government Development Bank	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
31959	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
32035	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
32429	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
32607	Public Employee Claims	5/4/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
32621	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
32747	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33035	Public Employee Claims	5/4/2021	Administratcion of Parks and Public Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33058	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33136	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33200	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33278	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33464	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33499	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33637	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33642	Public Employee Claims	5/4/2021	Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33710	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
33914	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34028	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34048	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34064	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34264	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34501	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34647	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34683	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34691	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34700	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34814	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34826	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34971	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
34995	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35041	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35370	Public Employee Claims	5/4/2021	Puerto Rico Sales Tax Financing Corporation (COFINA)	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35532	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35544	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35672	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
35680	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35982	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36004	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36018	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36434	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36652	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36663	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36734	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36789	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36813	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36852	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36866	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
36919	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37220	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37286	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37305	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37382	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37438	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37525	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37714	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37749	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37778	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37806	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38088	Public Employee Claims	5/4/2021	Administration of the Right to Work	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38090	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38154	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38349	Public Employee Claims	5/4/2021	Forensics Science Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38353	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38364	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38426	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38435	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38502	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38622	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38647	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
38651	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39136	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39156	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39407	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39468	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39640	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39679	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39760	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39871	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39898	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39975	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
39977	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40093	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40116	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40137	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40403	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40616	Public Employee Claims	5/4/2021	Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40654	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40834	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40901	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
40979	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41027	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41028	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41146	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41245	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41277	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41431	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41510	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41543	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41572	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41676	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41816	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
41843	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42060	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42133	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42534	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42647	Public Employee Claims	5/4/2021	Municipality of Ponce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42829	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
42877	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43085	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43107	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43453	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43613	Public Employee Claims	5/4/2021	Corps of Firefighters Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43627	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43665	Public Employee Claims	5/4/2021	State Insurance Fund Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43742	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43853	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43867	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43895	Public Employee Claims	5/4/2021	State Insurance Fund Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
43998	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44011	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44023	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44124	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44154	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44183	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44213	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44278	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44393	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
44930	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45043	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45138	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45163	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45301	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45428	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45495	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45540	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45577	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45636	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45787	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45950	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46137	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46293	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46340	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46417	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46496	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
46743	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47034	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47078	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47151	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47166	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47295	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47322	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47385	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47553	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47582	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47732	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
47800	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47911	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48230	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48396	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48863	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
48910	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49004	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49039	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49455	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49482	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49695	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49760	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49805	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
49974	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50038	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50054	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50070	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50093	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50198	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50229	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50301	Public Employee Claims	5/4/2021	Municipality of Ponce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50342	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50360	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50385	Public Employee Claims	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50403	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50439	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50460	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50552	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50658	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50748	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50797	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50802	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50881	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50909	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50988	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
50995	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51118	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51135	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51166	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51306	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51371	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51497	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51500	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51572	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51635	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51639	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51662	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51771	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51772	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51909	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
51943	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52031	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52041	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52370	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52433	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52593	Public Employee Claims	5/4/2021	Municipality of Humacao	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
52746	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53027	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53043	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53225	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53263	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53410	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53495	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53708	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
53933	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54068	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54091	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54407	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54475	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54518	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54650	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54718	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54719	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54750	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54796	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
54834	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54995	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
55070	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
55499	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
55625	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
55673	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
55972	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56006	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56032	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56110	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56132	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56170	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56341	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56490	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56587	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
56690	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56978	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57019	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57371	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57702	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57833	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57866	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57885	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57906	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
57947	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58132	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58343	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58468	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58523	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58526	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58540	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58740	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58820	Pension/Retiree	5/4/2021	Department of Finance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
58874	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59295	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59774	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
59917	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60139	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60177	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60221	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60289	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60463	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60524	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
60851	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61284	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61334	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61340	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61496	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61611	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61822	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61831	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61910	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61914	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
61946	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62063	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62231	Pension/Retiree	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62325	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62394	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62474	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62493	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
62584	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62816	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63047	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63086	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63140	Public Employee Claims	5/4/2021	Commercial Development and Credit Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63729	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63732	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63850	Public Employee Claims	5/4/2021	National Guard of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63868	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63872	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
63959	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64314	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64496	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64547	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64549	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64604	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64848	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65022	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65165	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65335	Public Employee Claims	5/4/2021	Controller's Office	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65374	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65399	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65507	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65520	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65642	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65683	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65751	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
65910	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
66054	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
66205	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
66283	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66426	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
66846	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
66861	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
66880	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67036	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67071	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67100	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67227	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67253	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67257	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67449	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67552	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67836	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
67932	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68189	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68336	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68450	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68491	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68603	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68656	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68732	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68750	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68770	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68772	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68920	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
68969	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
69188	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
69516	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
69601	Public Employee Claims	5/4/2021	General Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
69816	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69858	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70124	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70200	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70239	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70295	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70367	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70453	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70487	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70489	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70502	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70652	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70779	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70808	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
70861	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71129	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71373	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71444	Pension/Retiree	5/4/2021	Department of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71629	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71790	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71849	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71901	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71905	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71958	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72010	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72394	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72423	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72661	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72741	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72766	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72781	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72861	Public Employee Claims	5/4/2021	Public Building Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72871	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72872	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72901	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72939	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72947	Public Employee Claims	5/4/2021	Emergency and Disaster Management Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73076	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73109	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73110	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73263	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73377	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73470	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73553	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73634	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73701	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73739	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73819	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73837	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73914	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73977	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
73978	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74050	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74059	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74164	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74203	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74339	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74382	Pension/Retiree	5/4/2021	Municipality of Ponce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74533	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74541	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74578	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74681	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74749	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74778	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74944	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75076	Pension/Retiree	5/4/2021	Court of First Instance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75255	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75308	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75435	Public Employee Claims	5/4/2021	Public Service Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75459	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75626	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75686	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75841	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75862	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75911	Pension/Retiree	5/4/2021	Court of First Instance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
75916	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75924	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76131	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76133	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76149	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76195	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76250	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76292	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76294	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76361	Public Employee Claims	5/4/2021	Industrial Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76382	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76569	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76595	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76654	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76705	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76719	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76754	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76785	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76841	Pension/Retiree	5/4/2021	Department of Finance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76855	Pension/Retiree	5/4/2021	Department of Finance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76955	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76985	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76988	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
76992	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77151	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77264	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77348	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77387	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77559	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77647	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
77661	Public Employee Claims	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78131	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78192	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78201	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78334	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78386	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78396	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78417	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78507	Pension/Retiree	5/4/2021	Court of First Instance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78509	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78621	Pension/Retiree	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78665	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78770	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
78796	Pension/Retiree	5/4/2021	Department of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79004	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79024	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79043	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79084	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79194	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79315	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79318	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79350	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79437	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79490	Pension/Retiree	5/4/2021	Department of Economic Development and Commerce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79562	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79563	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79576	Pension/Retiree	5/4/2021	Municipality of Carolina	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79710	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79796	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79862	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79865	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79906	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
79923	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80105	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80271	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80274	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80307	Pension/Retiree	5/4/2021	Municipality of San Juan	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80337	Public Employee Claims	5/4/2021	Public Service Appellate Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80354	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80393	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80500	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80697	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80724	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
80975	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81132	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81155	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81158	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81179	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81361	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81408	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81464	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81465	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81566	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81739	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81748	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81767	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81828	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
81999	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82031	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82167	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82197	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82239	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82315	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82422	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82478	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82502	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82524	Public Employee Claims	5/4/2021	Administration of Labor Rights	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82558	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82590	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82616	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82677	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82701	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82837	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82897	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
82939	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83077	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83088	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83391	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83440	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83511	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83541	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83557	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83612	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83651	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83762	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83830	Pension/Retiree	5/4/2021	Correctional Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83952	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
83969	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84070	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84226	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84338	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84352	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84512	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84641	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84725	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84771	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84864	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84874	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84898	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84968	Public Employee Claims	5/4/2021	Industrial Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84981	Public Employee Claims	5/4/2021	Cooperative Development Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84986	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
84998	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85075	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85079	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85219	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85495	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85605	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85606	Pension/Retiree	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85688	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85714	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85742	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85750	Pension/Retiree	5/4/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85797	Public Employee Claims	5/4/2021	Public Housing Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85885	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85963	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
85972	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86010	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86026	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86055	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86197	Pension/Retiree	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86222	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86270	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86288	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86341	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86350	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86470	Pension/Retiree	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86574	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86580	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86598	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86778	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86780	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86936	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86941	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86947	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
86982	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87003	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87121	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87286	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87375	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87418	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87435	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87554	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87578	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87695	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87710	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87837	Public Employee Claims	5/4/2021	Childcare and Childhood Integral Development Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87848	Pension/Retiree	5/4/2021	Permits Management Office	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87967	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87985	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
87997	Pension/Retiree	5/4/2021	Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88086	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88190	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88210	Pension/Retiree	5/4/2021	Department of Finance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88216	Pension/Retiree	5/4/2021	Office of the Commissioner of Financial Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88224	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88276	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88287	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88311	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88446	Public Employee Claims	5/4/2021	Municipality of Caguas	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88863	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88913	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88930	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88969	Public Employee Claims	5/4/2021	Administration of Labor Rights	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
88972	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89074	Public Employee Claims	5/4/2021	Electric Power Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89110	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89270	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89313	Public Employee Claims	5/4/2021	Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89364	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89545	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89573	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89587	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89645	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
89991	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90014	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90201	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90223	Public Employee Claims	5/4/2021	Municipality of Ponce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90316	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90328	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90375	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90459	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90466	Pension/Retiree	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90601	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90666	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90730	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90745	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90831	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90840	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90852	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
90971	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91143	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91224	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91240	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91289	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91329	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91333	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91361	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91370	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91380	Public Employee Claims	5/4/2021	Municipality of Ponce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91384	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91460	Pension/Retiree	5/4/2021	Office of the Commissioner of Insurance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
91894	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92014	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92015	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92027	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92126	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92139	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92146	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92209	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92239	Pension/Retiree	5/4/2021	Department of Finance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92286	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92379	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92478	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92635	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92648	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92709	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92784	Public Employee Claims	5/4/2021	Public Housing Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92854	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
92908	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93012	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93013	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93090	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93596	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93603	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93899	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93946	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94006	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94127	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94197	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94354	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94362	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94484	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94486	Pension/Retiree	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94548	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94624	Public Employee Claims	5/4/2021	Public Service Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94695	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94722	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94732	Public Employee Claims	5/4/2021	Industrial Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94768	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
94889	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94941	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95038	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95132	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95271	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95434	Public Employee Claims	5/4/2021	Industrial Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95529	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95570	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95720	Public Employee Claims	5/4/2021	Municipality of Ponce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95758	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95812	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95887	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95985	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
95999	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96039	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96066	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96210	Pension/Retiree	5/4/2021	Office of the Solicitor - Special Independent Prosecutor	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96274	Pension/Retiree	5/4/2021	Municipality of Ponce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96292	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96298	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96362	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96471	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96530	Public Employee Claims	5/4/2021	State Elections Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96587	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96717	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
96874	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97082	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97171	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97488	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97492	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97508	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97635	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97761	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97775	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97811	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97841	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
97899	Pension/Retiree	5/4/2021	Public Housing Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98103	Public Employee Claims	5/4/2021	State Elections Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98146	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98155	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98301	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98303	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98321	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98358	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98722	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98830	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99000	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99022	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99093	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99123	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99128	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99167	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99190	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99196	Pension/Retiree	5/4/2021	State Insurance Fund	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99205	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99273	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99301	Public Employee Claims	5/4/2021	Volunteer Corps of PR	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99425	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99517	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99670	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99816	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99915	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
99982	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100064	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100236	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100238	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100328	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100382	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100416	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100434	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100464	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100571	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100575	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100757	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100791	Public Employee Claims	5/4/2021	Municipality of Ponce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100870	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100890	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100929	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100940	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101021	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101028	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101048	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101064	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101066	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101197	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101306	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101392	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101741	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101776	Public Employee Claims	5/4/2021	Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101911	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
101928	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102158	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102254	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102367	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102450	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102553	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102845	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102868	Public Employee Claims	5/4/2021	Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102916	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102935	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102947	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
102963	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103044	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103164	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103407	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103493	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103573	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103849	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103894	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104023	Public Employee Claims	5/4/2021	Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104057	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104068	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104104	Pension/Retiree	5/4/2021	Puerto Rico Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104134	Pension/Retiree	5/4/2021	Municipal Revenue Collection Center	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104183	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104246	Pension/Retiree	5/4/2021	Agency Not Provided	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104266	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104293	Pension/Retiree	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104328	Pension/Retiree	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104364	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104412	Public Employee Claims	5/4/2021	State Insurance Fund	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104432	Public Employee Claims	5/4/2021	State Insurance Fund Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104550	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104565	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104594	Public Employee Claims	5/4/2021	Municipality of Canóvanas	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104713	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104715	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104829	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104882	Pension/Retiree	5/4/2021	Municipality of Ponce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104928	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104937	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
104992	Public Employee Claims	5/4/2021	DEPARTMENT OF NATURAL AND ENVIRONMENTAL RESOURCES	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105028	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105085	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105237	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105278	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105311	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105348	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105389	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105565	Public Employee Claims	5/4/2021	DEPARTMENT OF LABOR AND HUMAN RESOURCES	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105568	Public Employee Claims	5/4/2021	Municipality of Ponce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105776	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105815	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105891	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
105961	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106019	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106149	Pension/Retiree	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106201	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106215	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106353	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106480	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106494	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106545	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106702	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106720	Pension/Retiree	5/4/2021	Administration for the Training of Future Entrepreneurs and Workers (AAFET)	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106778	Pension/Retiree	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106841	Pension/Retiree	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106843	Public Employee Claims	5/4/2021	Public Service Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106909	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106962	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
106975	Pension/Retiree	5/4/2021	Puerto Rico Communication Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107343	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107529	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107603	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107665	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107710	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107715	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
107727	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108069	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108093	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108106	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108138	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108237	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108271	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108423	Pension/Retiree	5/4/2021	Fine Arts Center Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108460	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108482	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108510	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108566	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108583	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108605	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108612	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108626	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108683	Pension/Retiree	5/4/2021	Automobile Accident Compensation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108810	Pension/Retiree	5/4/2021	Public Housing Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108818	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108827	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108894	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108905	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108926	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108959	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
108997	Pension/Retiree	5/4/2021	Fine Arts Center Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109026	Public Employee Claims	5/4/2021	National Guard of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109130	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109167	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109269	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109306	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109331	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109408	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109466	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109550	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109627	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109634	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109767	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
109970	Public Employee Claims	5/4/2021	Municipality of Guayanilla	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110036	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110061	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110113	Public Employee Claims	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110202	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110240	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110246	Public Employee Claims	5/4/2021	State Insurance Fund	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110348	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110399	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110593	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110640	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110662	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110884	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
110958	Pension/Retiree	5/4/2021	Department of Finance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111133	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111223	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111308	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111309	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111315	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111355	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111682	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
111817	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111983	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112043	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112049	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112110	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112114	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112308	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112394	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112585	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112598	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112795	Pension/Retiree	5/4/2021	General Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112962	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
112976	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113042	Public Employee Claims	5/4/2021	Municipality of Juana Diaz	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113108	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113175	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113192	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113271	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113276	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113324	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113342	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113594	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113616	Pension/Retiree	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113781	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113803	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113814	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113825	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113850	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
113959	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114029	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114176	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114222	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114229	Pension/Retiree	5/4/2021	Puerto Rico Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114247	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114285	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114304	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114317	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114351	Public Employee Claims	5/4/2021	Regional Hospital - Pediatric Department	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114506	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114624	Public Employee Claims	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114758	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114835	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
114917	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115192	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115237	Pension/Retiree	5/4/2021	State Insurance Fund	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115249	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115360	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115388	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115396	Public Employee Claims	5/4/2021	Corps of Firefighters Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115428	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115484	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115509	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115583	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115611	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115672	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115710	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115807	Public Employee Claims	5/4/2021	Corps of Firefighters Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115809	Public Employee Claims	5/4/2021	Corps of Firefighters Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
115923	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116104	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116144	Public Employee Claims	5/4/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116150	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116171	Public Employee Claims	5/4/2021	Public Service Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116202	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116251	Pension/Retiree	5/4/2021	Services and Agricultural Development Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116322	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116336	Pension/Retiree	5/4/2021	Office of Administration and Transformation of Human Resources in the Government of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116368	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116461	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116494	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116757	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116812	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116924	Public Employee Claims	5/4/2021	State Elections Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
116971	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117035	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117063	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117187	Pension/Retiree	5/4/2021	Municipality of Culebra	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117197	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117224	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117253	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117314	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117326	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117402	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117575	Pension/Retiree	5/4/2021	Department of Finance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117629	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117664	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117671	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117749	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
117889	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118104	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118126	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118164	Pension/Retiree	5/4/2021	Correctional Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118583	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118593	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118646	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118653	Pension/Retiree	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118687	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118695	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118885	Pension/Retiree	5/4/2021	Puerto Rico Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
118944	Public Employee Claims	5/4/2021	Administration of the Right to Work	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119113	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119183	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119187	Public Employee Claims	5/4/2021	State Insurance Fund	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119237	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119271	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119447	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119503	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119527	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119533	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119568	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119668	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119688	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119878	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119893	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
119905	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120025	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120356	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120364	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120395	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120396	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120455	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120472	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120537	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120570	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120614	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120631	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120770	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120896	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
120974	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121035	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121204	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121362	Pension/Retiree	5/4/2021	General Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121443	Public Employee Claims	5/4/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121484	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121554	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121643	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121660	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121680	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121699	Public Employee Claims	5/4/2021	State Insurance Fund	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121757	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121896	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121918	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121986	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
121997	Public Employee Claims	5/4/2021	Corps of Firefighters Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122105	Pension/Retiree	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122148	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122258	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122271	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122328	Pension/Retiree	5/4/2021	Department of State	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122346	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122394	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122493	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122513	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122520	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122533	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122603	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122630	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122730	Public Employee Claims	5/4/2021	Municipality of Lajas	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122840	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122853	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122857	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122928	Pension/Retiree	5/4/2021	Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122969	Pension/Retiree	5/4/2021	Department of Finance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
122974	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123060	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123121	Public Employee Claims	5/4/2021	Administration of Labor Rights	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123149	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123167	Pension/Retiree	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123205	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123391	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123439	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123442	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123453	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123459	Public Employee Claims	5/4/2021	Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123731	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123762	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123774	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123785	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123797	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123844	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
123984	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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124172	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124223	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124249	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124289	Public Employee Claims	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124315	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124366	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124370	Pension/Retiree	5/4/2021	Municipality of Toa Baja, Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124389	Public Employee Claims	5/4/2021	Municipality of Ponce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124451	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124537	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124540	Pension/Retiree	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124629	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124630	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124704	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124773	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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124806	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
124840	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125052	Public Employee Claims	5/4/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125090	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125126	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125127	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125159	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125267	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125313	Pension/Retiree	5/4/2021	Puerto Rico Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125382	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125422	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125476	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125540	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125566	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125673	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

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125747	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125774	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
125818	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126009	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126013	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126063	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126078	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126096	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126143	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126156	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126332	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126357	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126428	Public Employee Claims	5/4/2021	Corps of Firefighters Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126464	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126601	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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126675	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126785	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126808	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126827	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
126877	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127000	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127064	Public Employee Claims	5/4/2021	Municipality of Juana Diaz	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127102	Public Employee Claims	5/4/2021	Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127281	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127294	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127343	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127464	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127513	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127601	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127612	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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127777	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127796	Public Employee Claims	5/4/2021	Services and Agricultural Development Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127850	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127898	Pension/Retiree	5/4/2021	Institute of Forensic Science	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
127901	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128092	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128175	Public Employee Claims	5/4/2021	Electric Power Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128192	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128300	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128311	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128457	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128584	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128695	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128710	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128796	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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128836	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
128997	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129080	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129084	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129295	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129415	Public Employee Claims	5/4/2021	Municipality of Ponce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129432	Pension/Retiree	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129457	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129461	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129520	Public Employee Claims	5/4/2021	Services and Agricultural Development Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129609	Public Employee Claims	5/4/2021	Automobile Accident Compensation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129612	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129664	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129768	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
129821	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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129913	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130127	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130159	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130164	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130247	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130319	Pension/Retiree	5/4/2021	Municipality of Dorado	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130380	Public Employee Claims	5/4/2021	Electric Power Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130407	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130437	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130439	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130506	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130599	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130614	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130620	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130626	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130627	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130636	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130702	Public Employee Claims	5/4/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130758	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130764	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130834	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130877	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130953	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
130969	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131064	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131089	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131271	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131290	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131309	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131401	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131484	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131496	Public Employee Claims	5/4/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131604	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131614	Public Employee Claims	5/4/2021	Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131647	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131698	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131838	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131845	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131981	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
131998	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132058	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132278	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132305	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132354	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132370	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132446	Public Employee Claims	5/4/2021	Public Service Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132525	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132831	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132969	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132977	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133063	Pension/Retiree	5/4/2021	Municipality of Humacao	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133075	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133079	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133162	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133262	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133311	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133321	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133552	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133676	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133717	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133745	Public Employee Claims	5/4/2021	Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133755	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133821	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134127	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134156	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134188	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134244	Pension/Retiree	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134256	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134285	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134477	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134616	Public Employee Claims	5/4/2021	Public Housing Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134638	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134695	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134720	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134785	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134893	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134902	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134967	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
134969	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135061	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135089	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135110	Pension/Retiree	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135287	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135422	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135523	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135533	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135535	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135593	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135623	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135737	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135759	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135814	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135863	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135962	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135974	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
135986	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136010	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136012	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136183	Public Employee Claims	5/4/2021	General Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136320	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136429	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136432	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136466	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136590	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136597	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136701	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136721	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136769	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136809	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136875	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136949	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
136974	Public Employee Claims	5/4/2021	Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137049	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137060	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137065	Pension/Retiree	5/4/2021	Puerto Rico Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137129	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137222	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137310	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137347	Public Employee Claims	5/4/2021	Public Service Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137473	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137518	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137533	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137570	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137596	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137663	Pension/Retiree	5/4/2021	Puerto Rico Cardiovascular Center	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137700	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137708	Public Employee Claims	5/4/2021	DEPARTMENT OF CORRECTION AND REHABILITATION	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137736	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137792	Public Employee Claims	5/4/2021	Corps of Firefighters Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137846	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
137936	Public Employee Claims	5/4/2021	Corps of Medical Emergencies Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138007	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138019	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138112	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138259	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138395	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138456	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138523	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138688	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
138736	Pension/Retiree	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139063	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139207	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139338	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139369	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139410	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139439	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139486	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139490	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139495	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139610	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139688	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139755	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
139912	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140030	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140078	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140187	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140197	Pension/Retiree	5/4/2021	Municipality of Humacao	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140257	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140307	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140377	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140499	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140548	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140571	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140678	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
140711	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140899	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141061	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141111	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141213	Public Employee Claims	5/4/2021	Regional Hospital - Pediatric Department	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141281	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141312	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141374	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141402	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141549	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141572	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141630	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141733	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141908	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141971	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142046	Public Employee Claims	5/4/2021	Public Housing Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142202	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142288	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142414	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142598	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142665	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142973	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
142977	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143001	Public Employee Claims	5/4/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143038	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143043	Public Employee Claims	5/4/2021	University of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143047	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143095	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143249	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143277	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143295	Public Employee Claims	5/4/2021	Regulations and Permits Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143298	Public Employee Claims	5/4/2021	Corps of Firefighters Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143314	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143324	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143328	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143391	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143423	Public Employee Claims	5/4/2021	Corps of Firefighters Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143482	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143560	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143684	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143724	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143854	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143862	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143871	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
143906	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144016	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144142	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144191	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144194	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144216	Pension/Retiree	5/4/2021	Automobile Accident Compensation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144238	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144305	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144377	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144384	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144428	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144448	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144516	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144559	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144584	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144666	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
144790	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144891	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145150	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145190	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145206	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145230	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145494	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145502	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145516	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145522	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145552	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145611	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145618	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145642	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145703	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145721	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145832	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145890	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145903	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145966	Pension/Retiree	5/4/2021	Municipality of Humacao	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145973	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
145992	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146057	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146156	Pension/Retiree	5/4/2021	Administration of the Right to Work	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146271	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146342	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146386	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146448	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146461	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146525	Public Employee Claims	5/4/2021	Corps of Medical Emergencies Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146604	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146808	Pension/Retiree	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146842	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146851	Pension/Retiree	5/4/2021	Department of Finance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146867	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
146948	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147017	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147022	Pension/Retiree	5/4/2021	Puerto Rico Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147063	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147183	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147444	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147496	Public Employee Claims	5/4/2021	Corps of Medical Emergencies Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147506	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147529	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147572	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147617	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147707	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147792	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147815	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147864	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147901	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
147917	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148058	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148059	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148084	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148103	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148106	Pension/Retiree	5/4/2021	Fine Arts Center Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148135	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148333	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148447	Pension/Retiree	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148458	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148604	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148688	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148858	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148864	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
148936	Public Employee Claims	5/4/2021	Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149152	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149241	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149362	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149366	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149375	Public Employee Claims	5/4/2021	Department of Economic Development and Commerce	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149436	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149453	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149539	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149663	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149683	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149725	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149885	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
149951	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150004	Pension/Retiree	5/4/2021	Company for Trade and Exports	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150152	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150300	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150306	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150342	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150352	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150378	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150388	Public Employee Claims	5/4/2021	Public Housing Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150398	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150500	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150588	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150674	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150717	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150744	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150801	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150804	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150840	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150846	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150895	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
150990	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151096	Pension/Retiree	5/4/2021	Department of Finance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151177	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151190	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151225	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151333	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151369	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151371	Public Employee Claims	5/4/2021	Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151395	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151493	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151519	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151537	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151669	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151716	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151830	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151950	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152082	Pension/Retiree	5/4/2021	Department of Finance	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152115	Public Employee Claims	5/4/2021	Public Building Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152270	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152281	Public Employee Claims	5/4/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152312	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152573	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152592	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152605	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152721	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152736	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152754	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152806	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152815	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152859	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152969	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
152985	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153024	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153068	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153076	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153129	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153162	Public Employee Claims	5/4/2021	Regional Hospital - Ponce / Nursing Department	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153193	Public Employee Claims	5/4/2021	Administration of the Right to Work	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153232	Public Employee Claims	5/4/2021	Public Service Appellate Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153304	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153467	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153525	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153531	Public Employee Claims	5/4/2021	Municipality of Camuy	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153533	Public Employee Claims	5/4/2021	Municipality of San Juan	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153576	Public Employee Claims	5/4/2021	Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153627	Pension/Retiree	5/4/2021	Department of Health, Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153677	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153703	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153889	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153899	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153905	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153954	Pension/Retiree	5/4/2021	Corporation for the Supervision and Insurance of Cooperatives	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
153973	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153989	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154036	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154085	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154095	Pension/Retiree	5/4/2021	Puerto Rico Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154175	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154204	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154219	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154242	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154303	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154344	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154357	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154363	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154395	Public Employee Claims	5/4/2021	Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154465	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154618	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154625	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154717	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154826	Pension/Retiree	5/4/2021	Municipality of Humacao	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154941	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
154965	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155023	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155244	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155329	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155352	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155357	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155396	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155399	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155422	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155493	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155507	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155526	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155593	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155669	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155678	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155682	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155751	Pension/Retiree	5/4/2021	Municipality of Catano	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155927	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155953	Pension/Retiree	5/4/2021	Puerto Rico Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
155976	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156106	Public Employee Claims	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156176	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156231	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156261	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156284	Public Employee Claims	5/4/2021	Socioeconomic Development of the Family Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156289	Public Employee Claims	5/4/2021	Electric Power Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156859	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156863	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156881	Public Employee Claims	5/4/2021	Department of Capital III	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156882	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156883	Public Employee Claims	5/4/2021	Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156954	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
156967	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157025	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157155	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157270	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157402	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157413	Public Employee Claims	5/4/2021	Corps of Medical Emergencies Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157440	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157511	Public Employee Claims	5/4/2021	Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157544	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157607	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157647	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157667	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157823	Pension/Retiree	5/4/2021	Puerto Rico Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157824	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
157998	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158021	Pension/Retiree	5/4/2021	Municipality of Guaynabo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158269	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158288	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158339	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158384	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158455	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158502	Public Employee Claims	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158545	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158751	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158753	Public Employee Claims	5/4/2021	Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158848	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158875	Pension/Retiree	5/4/2021	Municipality of San Juan	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158949	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158957	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158970	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
158979	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159030	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159110	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159131	Pension/Retiree	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159211	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159237	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159353	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159354	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159588	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159607	Public Employee Claims	5/4/2021	Public Building Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159620	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159760	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159792	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159858	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159863	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
159908	Pension/Retiree	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160055	Pension/Retiree	5/4/2021	Municipality of Toa Baja	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160076	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160096	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160132	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160209	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160245	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160301	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160622	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160648	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160764	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160769	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160815	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160824	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160897	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160899	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160922	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
160932	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161064	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161071	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161129	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161265	Public Employee Claims	5/4/2021	Municipality of Camuy	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161267	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161277	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161285	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161306	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161323	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161329	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161348	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161391	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161424	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161426	Public Employee Claims	5/4/2021	University of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161535	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161632	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161634	Public Employee Claims	5/4/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161791	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161793	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161800	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
161960	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161980	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162031	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162112	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162126	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162158	Public Employee Claims	5/4/2021	Municipality of Camuy	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162164	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162264	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162388	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162418	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162529	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162753	Pension/Retiree	5/4/2021	Economic Development Bank	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162758	Public Employee Claims	5/4/2021	Electric Power Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
162903	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163026	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163062	Public Employee Claims	5/4/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163065	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163163	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163228	Public Employee Claims	5/4/2021	Municipality of San Juan	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163333	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163341	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163381	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163399	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163423	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163426	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163566	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163640	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163653	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163762	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163822	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
163823	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163956	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164047	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164099	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164120	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164234	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164262	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164356	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164503	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164527	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164651	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
164710	Public Employee Claims	5/4/2021	Municipality of Arroyo	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165010	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165244	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165251	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165356	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165386	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165551	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165566	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165768	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165770	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165790	Public Employee Claims	5/4/2021	Family and Children Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
165804	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166033	Public Employee Claims	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166145	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166170	Public Employee Claims	5/4/2021	Public Housing Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166183	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166290	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166372	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166430	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166523	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166602	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
166818	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167029	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167084	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167158	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167171	Public Employee Claims	5/4/2021	Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167186	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167190	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167287	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167317	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167449	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167569	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167589	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167660	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167700	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167702	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167703	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167729	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167740	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167741	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167743	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167750	Public Employee Claims	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167770	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167813	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167833	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167877	Pension/Retiree	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167892	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
167965	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168017	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168093	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168125	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168154	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168219	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168278	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168305	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168359	Pension/Retiree	5/4/2021	Association of Employees of the ELA	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168361	Pension/Retiree	5/4/2021	Association of Employees of the ELA	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168393	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168454	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168460	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168464	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168482	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168558	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168582	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168594	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168626	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168655	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168662	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168667	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168669	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168674	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168676	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168702	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168741	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168757	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168760	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168768	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168779	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168820	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168821	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168833	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168852	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168854	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168864	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168887	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168917	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168922	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168923	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168925	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168928	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168933	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168935	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168942	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168957	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168961	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168963	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168967	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168972	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168975	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168980	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168984	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168987	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
168992	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169003	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169006	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169009	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169020	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169026	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169033	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169035	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169036	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169038	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169051	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169055	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169057	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169060	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169091	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169094	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169102	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169129	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169130	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169137	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169141	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169157	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169165	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169168	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169175	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169176	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169184	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169187	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169189	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169190	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169199	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169200	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169209	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169212	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169214	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169215	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169216	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169226	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169228	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169233	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169236	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169259	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169262	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169266	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169268	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169270	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169279	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169287	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169290	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169300	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169301	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169302	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169305	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169313	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169314	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169315	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169333	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169334	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169345	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169346	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169355	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169358	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169359	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169361	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169370	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169374	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169383	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169385	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169403	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169412	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169425	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169427	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169430	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169432	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169440	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169441	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169455	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169456	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169462	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169463	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169468	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169481	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169485	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169486	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169488	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169496	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169502	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169506	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169519	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169535	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169544	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169571	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169577	Public Employee Claims	5/4/2021	Administration of Labor Rights	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169578	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169580	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169582	Public Employee Claims	5/4/2021	Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169594	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169595	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169598	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169603	Public Employee Claims	5/4/2021	Office of the OMBUDSMAN - Elders and Pensioners	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169620	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169625	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169651	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169656	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169657	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169675	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169681	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169683	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169693	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169705	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169710	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169711	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169725	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169726	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169727	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169738	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169739	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169749	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169753	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169757	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169759	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169764	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169766	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169769	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169776	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169780	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169787	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169794	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169798	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169805	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169811	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169814	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169820	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169827	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169844	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169846	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169850	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169862	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169872	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169875	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169881	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169886	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169892	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169894	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169900	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169901	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169904	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169905	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169906	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169916	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169925	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169927	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169929	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169930	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169931	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169937	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169946	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169948	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169951	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169953	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169958	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169968	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169976	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169977	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
169984	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170000	Public Employee Claims	5/4/2021	Services and Agricultural Development Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170004	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170010	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170011	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170013	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170014	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170015	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170018	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170022	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170023	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170028	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170029	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170030	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170035	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170036	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170039	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170040	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170059	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170061	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170062	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170074	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170079	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170086	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170095	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170097	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170102	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170103	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170107	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170112	Public Employee Claims	5/4/2021	Luce and Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170113	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170117	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170120	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170139	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170144	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170146	Public Employee Claims	5/4/2021	Office of the Governor	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170151	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170156	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170160	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170163	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170164	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170166	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170167	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170169	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170170	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170171	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170172	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170175	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170176	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170177	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170178	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170179	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170181	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170186	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170187	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170190	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170191	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170193	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170194	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170196	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170198	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170200	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170202	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170203	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170204	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170206	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170208	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170210	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170211	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170214	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170216	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170221	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170222	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170224	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170225	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170226	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170227	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170231	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170234	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170243	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170244	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170249	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170254	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170258	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170259	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170260	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170262	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170264	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170265	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170270	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170271	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170272	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170273	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170275	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170277	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170285	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170286	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170292	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170294	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170295	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170299	Public Employee Claims	5/4/2021	Services and Agricultural Development Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170301	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170302	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170303	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170305	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170307	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170308	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170309	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170312	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170318	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170319	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170320	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170321	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170325	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170327	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170336	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170337	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170339	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170342	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170344	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170346	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170347	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170355	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170357	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170358	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170360	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170361	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170366	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170367	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170369	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170370	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170371	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170372	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170373	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170374	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170380	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170382	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170385	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170386	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170388	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170390	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170393	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170396	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170399	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170403	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170405	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170407	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170408	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170416	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170418	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170420	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170422	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170423	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170424	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170425	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170428	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170431	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170432	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170436	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170438	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170439	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170441	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170444	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170446	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170448	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170452	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170454	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170456	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170460	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170464	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170466	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170470	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170471	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170472	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170476	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170481	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170482	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170483	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170484	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170485	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170487	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170488	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170491	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170493	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170496	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170498	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170499	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170501	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170504	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170508	Public Employee Claims	5/4/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170509	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170510	Public Employee Claims	5/4/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170512	Public Employee Claims	5/4/2021	University of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170517	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170519	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170522	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170523	Public Employee Claims	5/4/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170524	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170525	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170529	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170531	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170533	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170534	Public Employee Claims	5/4/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170535	Public Employee Claims	5/4/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170539	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170545	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170548	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170550	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170552	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170553	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170554	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170555	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170558	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170559	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170564	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170566	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170567	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170568	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170572	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170573	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170575	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170576	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170579	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170584	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170587	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170588	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170590	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170592	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170593	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170595	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170597	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170598	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170600	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170606	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170607	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170612	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170628	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170629	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170631	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170633	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170635	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170637	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170638	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170643	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170656	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170660	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170673	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170696	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170701	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170703	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170707	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170709	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170712	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170713	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170715	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170719	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170720	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170721	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170726	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170728	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170729	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170730	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170732	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170733	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170736	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170741	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170742	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170748	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170754	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170757	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170760	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170761	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170762	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170766	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170772	Public Employee Claims	5/4/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170774	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170775	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170776	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170777	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170779	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170780	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170781	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170782	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170784	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170791	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170798	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170799	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170803	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170804	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170808	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170809	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170811	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170812	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170814	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170819	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170821	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170823	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170829	Public Employee Claims	5/4/2021	Public Building Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170832	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170833	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170835	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170836	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170837	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170838	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170839	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170840	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170841	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170845	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170847	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170849	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170850	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170860	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170861	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170863	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170865	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170866	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170870	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170873	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170875	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170877	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170878	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170882	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170884	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170885	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170887	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170890	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170892	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170893	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170897	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170899	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170903	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170904	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170905	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170908	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170910	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170912	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170915	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170918	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170920	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170927	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170928	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170930	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170932	Public Employee Claims	5/4/2021	State Insurance Fund Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170940	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170941	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170944	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170945	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170947	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170950	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170954	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170957	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170959	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170962	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170972	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170980	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170984	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170985	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170986	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170991	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170995	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170996	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
170999	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171006	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171008	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171009	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171010	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171011	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171015	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171019	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171020	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171025	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171035	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171038	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171043	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171049	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171051	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171052	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171058	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171059	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171060	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171065	Public Employee Claims	5/4/2021	Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171066	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171078	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171080	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171082	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171086	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171087	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171089	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171091	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171092	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171094	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171099	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171103	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171104	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171109	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171112	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171113	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171131	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171133	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171138	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171139	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171145	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171146	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171149	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171152	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171154	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171160	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171163	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171165	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171170	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171172	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171179	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171187	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171188	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171190	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171191	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171193	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171200	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171202	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171204	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171205	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171206	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171207	Public Employee Claims	5/4/2021	PR Fire Department	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171208	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171210	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171213	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171218	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171219	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171222	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171223	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171225	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171226	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171228	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171233	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171234	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171235	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171236	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171242	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171246	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171247	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171248	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171249	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171252	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171253	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171261	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171262	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171263	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171264	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171265	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171266	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171267	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171268	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171269	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171270	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171271	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171273	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171274	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171275	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171276	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171277	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171278	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171279	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171280	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171281	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171282	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171283	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171292	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171297	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171300	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171307	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171313	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171315	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171320	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171324	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171328	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171332	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171333	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171340	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171342	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171346	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171347	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171348	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171349	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171351	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171352	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171353	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171355	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171356	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171357	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171358	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171359	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171422	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171444	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171463	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171527	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171540	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171577	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171658	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171731	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171741	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171745	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171753	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171769	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171774	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171779	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171784	Public Employee Claims	5/4/2021	Administration of Labor Rights	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171836	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171841	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171845	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171855	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171916	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171930	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171951	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171956	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171967	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171969	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171973	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171974	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
171978	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171999	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172005	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172034	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172040	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172071	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172171	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172184	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172187	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172197	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172213	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172218	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172232	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172272	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172294	Public Employee Claims	5/4/2021	Land Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172295	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172310	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172323	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172365	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172392	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172393	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172395	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172421	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172440	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172471	Public Employee Claims	5/4/2021	Administration of Youth Institutions	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172489	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172504	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172505	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172528	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172564	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172580	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172590	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172595	Public Employee Claims	5/4/2021	Department of Natural Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172607	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172625	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172632	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172638	Public Employee Claims	5/4/2021	Department of Recreation and Sports	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172644	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172653	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172672	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172708	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172727	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172741	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172744	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172801	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172825	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

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172846	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172848	Public Employee Claims	5/4/2021	Municipality of Juana Diaz	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172863	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172864	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172865	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172868	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172869	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172885	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172889	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172897	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172899	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172967	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172976	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
172980	Public Employee Claims	5/4/2021	Vocational Rehabilitation Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173017	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

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173029	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173039	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173049	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173066	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173086	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173089	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173140	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173151	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173152	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173154	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173157	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173158	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173173	Public Employee Claims	5/4/2021	Land Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173174	Pension/Retiree	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173176	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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173178	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173181	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173186	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173194	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173199	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173224	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173230	Public Employee Claims	5/4/2021	General Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173238	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173245	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173256	Public Employee Claims	5/4/2021	Corps of Firefighters Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173257	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173265	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173270	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173290	Public Employee Claims	5/4/2021	Metropolitan Bus Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173292	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173297	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173323	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173332	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173392	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173481	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173631	Public Employee Claims	5/4/2021	Highway and Transportation Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173638	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173684	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173689	Pension/Retiree	5/4/2021	Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173759	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173888	Public Employee Claims	5/4/2021	Land Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173928	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174014	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174015	Public Employee Claims	5/4/2021	Child Support Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174030	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174106	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174107	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174127	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174128	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174134	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174138	Pension/Retiree	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174143	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174164	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174170	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174171	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174177	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174206	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174211	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174223	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174226	Public Employee Claims	5/4/2021	Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174233	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174234	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174239	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174252	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174254	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174274	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174277	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174316	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174333	Public Employee Claims	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174337	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174340	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174342	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174358	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174410	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174412	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174421	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174431	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174434	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174441	Public Employee Claims	5/4/2021	National Guard of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174444	Public Employee Claims	5/4/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174454	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174458	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174462	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174465	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174467	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174468	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174472	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174475	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174499	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174500	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174502	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174504	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174508	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174512	Public Employee Claims	5/4/2021	Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174536	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174537	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174539	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174551	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174552	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174558	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174562	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174563	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174564	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174624	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174647	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174672	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174673	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174690	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174693	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174699	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174700	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174705	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174716	Public Employee Claims	5/4/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174717	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174726	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174730	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174736	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174737	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174745	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174746	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174752	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174755	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174763	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174767	Public Employee Claims	5/4/2021	Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174770	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174771	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174773	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174776	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174783	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174785	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174789	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174797	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174801	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174806	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174816	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174823	Public Employee Claims	5/4/2021	Department of Agriculture	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174824	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174825	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174828	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174840	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174851	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174852	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174859	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174864	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174870	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174871	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174882	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174887	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174889	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174890	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174891	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174892	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174893	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174894	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174895	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174901	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174904	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174909	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174910	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174919	Public Employee Claims	5/4/2021	Office of the OMBUDSMAN - Women	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174923	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174926	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174930	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174942	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174943	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174962	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174965	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174966	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174967	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174969	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174973	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174974	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174975	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174977	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174979	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174984	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174987	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174989	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174993	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175000	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175001	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175003	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175009	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175012	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175013	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175020	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175043	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175045	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175048	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175054	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175059	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175064	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175066	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175069	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175071	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175073	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175074	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175078	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175079	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175085	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175089	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175092	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175099	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175102	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175118	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175119	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175120	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175138	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175139	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175140	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175144	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175145	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175156	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175163	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175164	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175166	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175170	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175171	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175174	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175177	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175192	Public Employee Claims	5/4/2021	State Insurance Fund	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175198	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175199	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175204	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175205	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175259	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175264	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175273	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175274	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175275	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175281	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175291	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175294	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175306	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175307	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175314	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175318	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175320	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175328	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175337	Public Employee Claims	5/4/2021	General Court of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175344	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175345	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175348	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175354	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175356	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175357	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175363	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175364	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175371	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175389	Public Employee Claims	5/4/2021	Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175402	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175408	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175412	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175416	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175417	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175428	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175434	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175437	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175447	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175448	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175453	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175460	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175473	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175474	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175476	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175480	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175486	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175491	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175493	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175508	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175512	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175513	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175520	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175521	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175525	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175529	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175530	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175533	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175538	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175539	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175540	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175544	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175545	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175546	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175549	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175557	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175559	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175560	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175563	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175565	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175567	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175569	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175574	Public Employee Claims	5/4/2021	University of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175575	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175583	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175590	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175594	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175603	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175608	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175609	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175611	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175615	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175616	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175626	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175627	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175629	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175631	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175633	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175638	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175639	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175642	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175654	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175657	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175659	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175660	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175663	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175665	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175675	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175681	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175694	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175696	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175707	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175715	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175717	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175718	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175723	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175724	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175733	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175741	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175747	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175749	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175766	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175779	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175787	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175793	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175796	Pension/Retiree	5/4/2021	Municipality of Bayamon	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175807	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175809	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175810	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175821	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175822	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175824	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175825	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175834	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175838	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175841	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175844	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175845	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175851	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175856	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175866	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175873	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175874	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175875	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175882	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175883	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175890	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175896	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175902	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175903	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175914	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175917	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175936	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175938	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175944	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175949	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175951	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175954	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175966	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175967	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175976	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175982	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175983	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175994	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
175995	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176000	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176009	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176021	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176026	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176033	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176043	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176046	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176048	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176049	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176054	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176064	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176069	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176072	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176075	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176077	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176092	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176095	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176098	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176108	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176109	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176112	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176114	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176119	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176127	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176128	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176135	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176137	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176141	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176145	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176152	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176154	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176155	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176159	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176160	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176165	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176169	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176171	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176177	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176179	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176183	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176185	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176189	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176190	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176192	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176200	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176206	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176209	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176212	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176224	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176229	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176233	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176244	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176245	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176246	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176247	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176249	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176252	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176253	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176262	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176263	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176275	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176284	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176285	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176288	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176289	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176292	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176300	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176301	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176302	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176305	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176309	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176310	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176314	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176316	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176318	Pension/Retiree	5/4/2021	Child Support Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176319	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176322	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176324	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176327	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176328	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176329	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176330	Pension/Retiree	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176333	Public Employee Claims	5/4/2021	Public Service Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176340	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176341	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176349	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176350	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176351	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176357	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176359	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176360	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176364	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176368	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176369	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176373	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176376	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176382	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176387	Public Employee Claims	5/4/2021	Puerto Rico Communication Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176388	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176390	Public Employee Claims	5/4/2021	Puerto Rico Communication Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176406	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176410	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176411	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176414	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176415	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176416	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176417	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176421	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176427	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176429	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176434	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176440	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176441	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176448	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176458	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176464	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176468	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176472	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176477	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176481	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176482	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176484	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176486	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176489	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176492	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176497	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176500	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176506	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176512	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176518	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176522	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176525	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176526	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176529	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176534	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176536	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176537	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176539	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176541	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176547	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176548	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176549	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176551	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176553	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176554	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176557	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176564	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176567	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176569	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176575	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176576	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176581	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176582	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176584	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176585	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176586	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176588	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176589	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176591	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176594	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176596	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176599	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176600	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176602	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176605	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176606	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176629	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176633	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176635	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176638	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176642	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176643	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176653	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176656	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176658	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176661	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176662	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176663	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176671	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176676	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176681	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176701	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176707	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176717	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176722	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176730	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176739	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176751	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176769	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176776	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176778	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176786	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176797	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176799	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176820	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176847	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176850	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176866	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176878	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176886	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176889	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176891	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176899	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176902	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176903	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176904	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176906	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176907	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176915	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176921	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176922	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176942	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176954	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176956	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176971	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176980	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176990	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
176993	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177003	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177004	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177005	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177011	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177014	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177046	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177055	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177056	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177061	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177064	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177067	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177070	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177073	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177076	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177083	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177085	Pension/Retiree	5/4/2021	Puerto Rico Medical Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177092	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177099	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177105	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177111	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177116	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177122	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177138	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177139	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177140	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177143	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177150	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177151	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177159	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177160	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177165	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177177	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177180	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177181	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177183	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177192	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177195	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177197	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177199	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177202	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177209	Public Employee Claims	5/4/2021	Puerto Rico Communication Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177213	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177215	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177220	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177226	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177228	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177237	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177239	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177243	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177244	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177246	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177247	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177248	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177249	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177251	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177254	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177260	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177263	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177265	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177270	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177280	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177284	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177290	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177292	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177297	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177301	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177302	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177303	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177312	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177315	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177319	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177324	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177333	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177339	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177357	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177365	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177368	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177369	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177373	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177378	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177382	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177383	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177389	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177394	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177396	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177397	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177398	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177403	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177407	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177414	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177418	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177421	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177427	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177429	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177431	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177433	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177434	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177435	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177437	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177443	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177450	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177454	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177455	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177456	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177457	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177459	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177460	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177463	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177464	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177472	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177473	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177477	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177479	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177481	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177483	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177484	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177486	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177489	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177491	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177492	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177495	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177497	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177508	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177509	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177513	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177515	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177516	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177518	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177520	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177527	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177528	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177537	Public Employee Claims	5/4/2021	University of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177538	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177541	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177543	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177545	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177546	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177547	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177551	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177554	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177570	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177572	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177576	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177578	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177579	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177580	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177581	Public Employee Claims	5/4/2021	Puerto Rico Tourism Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177582	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177585	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177586	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177588	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177597	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177601	Public Employee Claims	5/4/2021	Administration of Labor Rights	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177602	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177605	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177606	Public Employee Claims	5/4/2021	Municipality of Carolina	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177607	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177613	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177622	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177627	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177630	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177631	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177635	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177639	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177642	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177646	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177648	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177652	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177657	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177658	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177660	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177675	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177680	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177683	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177686	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177687	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177689	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177690	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177694	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177696	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177697	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177699	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177702	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177704	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177705	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177711	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177713	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177721	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177722	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177727	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177735	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177737	Public Employee Claims	5/4/2021	University of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177746	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177747	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177748	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177752	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177753	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177761	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177768	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177769	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177771	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177774	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177778	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177781	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177783	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177786	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177788	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177794	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177802	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177805	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177808	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177810	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177813	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177815	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177817	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177820	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177821	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177829	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177830	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177832	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177833	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177835	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177836	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177839	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177842	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177845	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177852	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177853	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177862	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177865	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177870	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177871	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177873	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177876	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177886	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177888	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177893	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177894	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177897	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177898	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177900	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177906	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177918	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177924	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177932	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177935	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177937	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177938	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177941	Public Employee Claims	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177946	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177948	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177950	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177951	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177953	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177954	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177958	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177960	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177967	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177970	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177973	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177974	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177975	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177993	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177994	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177996	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178000	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178006	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178013	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178015	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178021	Pension/Retiree	5/4/2021	Emergency and Disaster Management Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178023	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178025	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178037	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178051	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178053	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178055	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178056	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178057	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178068	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178069	Public Employee Claims	5/4/2021	National Guard of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178076	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178091	Public Employee Claims	5/4/2021	Department of Recreation and Sports	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178100	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178105	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178106	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178119	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178124	Pension/Retiree	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178125	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178138	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178139	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178141	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178143	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178147	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178148	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178162	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178164	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178169	Public Employee Claims	5/4/2021	Child Support Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178172	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178180	Pension/Retiree	5/4/2021	Agency Not Provided	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178181	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178184	Public Employee Claims	5/4/2021	Department of Housing	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178191	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178193	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178198	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178199	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178210	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178215	Public Employee Claims	5/4/2021	University of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178220	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178221	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178222	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178224	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178225	Public Employee Claims	5/4/2021	Fine Arts Center Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178227	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178233	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178234	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178237	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178238	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178239	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178240	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178241	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178243	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178246	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178249	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178250	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178253	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178256	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178257	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178258	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178261	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178263	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178272	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178274	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178280	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178291	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178296	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178300	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178302	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178305	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178308	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178309	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178310	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178320	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178325	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178328	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178334	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178335	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178336	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178344	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178354	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178355	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178359	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178360	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178362	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178363	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178365	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178384	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178393	Public Employee Claims	5/4/2021	Public Housing Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178395	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178404	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178408	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178413	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178421	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178422	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178427	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178428	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178429	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178431	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178434	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178436	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178440	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178454	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178455	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178457	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178462	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178463	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178467	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178469	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178470	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178475	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178477	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178479	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178493	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178494	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178497	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178499	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178501	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178502	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178508	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178512	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178517	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178518	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178519	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178520	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178523	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178525	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178533	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178534	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178535	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178538	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178539	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178540	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178543	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178544	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178545	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178546	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178551	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178554	Public Employee Claims	5/4/2021	University of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178555	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178558	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178563	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178564	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178565	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178569	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178573	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178574	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178578	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178582	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178584	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178585	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178587	Public Employee Claims	5/4/2021	Department of Transportation and Public Works	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178594	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178596	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178601	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178602	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178618	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178620	Public Employee Claims	5/4/2021	Department of Recreation and Sports	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178626	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178629	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178632	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178639	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178641	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178646	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178647	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178648	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178655	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178659	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178662	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178663	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178672	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178675	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178677	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178678	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178681	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178685	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178690	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178695	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178696	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178699	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178701	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178703	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178705	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178706	Public Employee Claims	5/4/2021	Department of Recreation and Sports	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178712	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178713	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178717	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178721	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178723	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178730	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178735	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178736	Public Employee Claims	5/4/2021	Department of Recreation and Sports	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178763	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178765	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178768	Pension/Retiree	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178769	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178776	Public Employee Claims	5/4/2021	Department of Recreation and Sports	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178778	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178782	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178783	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178784	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178787	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178790	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178794	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178796	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178804	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178805	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178806	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178809	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178814	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178815	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178816	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178817	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178818	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178819	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178826	Pension/Retiree	5/4/2021	Department of Public Safety	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178834	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178844	Public Employee Claims	5/4/2021	Department of Social Services	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178845	Pension/Retiree	5/4/2021	Water and Sewage Authority	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178846	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178847	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178850	Pension/Retiree	5/4/2021	Department of Labor and Human Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178851	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178854	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178863	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178870	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178872	Public Employee Claims	5/4/2021	Puerto Rico Police Bureau	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178874	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178876	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178878	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178883	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178884	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178887	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178888	Public Employee Claims	5/4/2021	Department of Recreation and Sports	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178889	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178891	Public Employee Claims	5/4/2021	Mental Health Services and Addiction Control Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178892	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178893	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178896	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178897	Public Employee Claims	5/4/2021	Department of Justice	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178903	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178906	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178912	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178915	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178916	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178921	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178922	Public Employee Claims	5/4/2021	Public Service Commission	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178926	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178927	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178929	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178930	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178933	Public Employee Claims	5/4/2021	Department of Natural and Environmental Resources	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178937	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178939	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178946	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178952	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178955	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178956	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178957	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178958	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178965	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178968	Public Employee Claims	5/4/2021	General Services Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178977	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178979	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178983	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178984	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178985	Public Employee Claims	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178986	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178990	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178992	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178995	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179003	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179004	Public Employee Claims	5/4/2021	Department of Recreation and Sports	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179009	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179011	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179014	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179016	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179018	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179021	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179026	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179030	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179032	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179033	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179036	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179037	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179038	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179041	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179050	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179051	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179052	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179053	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179054	Public Employee Claims	5/4/2021	Puerto Rico Telephone Company	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179056	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179057	Public Employee Claims	5/4/2021	Department of Family	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179061	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179063	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179064	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179068	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179069	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179071	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179072	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179075	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179077	Pension/Retiree	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179078	Public Employee Claims	5/4/2021	Department of Recreation and Sports	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179079	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179080	Public Employee Claims	5/4/2021	Administration of Correction	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179084	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179085	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179088	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179089	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179094	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179097	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179099	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179100	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179105	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179108	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179113	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179117	Public Employee Claims	5/4/2021	Department of Recreation and Sports	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179118	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179119	Public Employee Claims	5/4/2021	Department of Treasury	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179123	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179129	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179130	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179136	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

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Fifth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179138	Public Employee Claims	5/4/2021	Department of Sports and Recreation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179143	Pension/Retiree	5/4/2021	Department of Health	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179145	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179147	Public Employee Claims	5/4/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179150	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179151	Pension/Retiree	5/4/2021	Office of Court Administration	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179160	Pension/Retiree	5/4/2021	Municipality of Bayamon	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179161	Pension/Retiree	5/4/2021	Municipality of Bayamon	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179164	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179167	Pension/Retiree	5/4/2021	Department of Correction and Rehabilitation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179168	Pension/Retiree	5/4/2021	Puerto Rico Medical Services Administration (ASEM)	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179169	Pension/Retiree	5/4/2021	Municipality of Salinas	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179174	Pension/Retiree	5/4/2021	Municipality of Salinas	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179175	Public Employee Claims	5/4/2021	Sugar Corporation	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD

* This claim was previously marked resolved when claimant did not submit an appeal to their Initial Determination within the allotted time. However, the Initial Determination was newly identified as undeliverable. Accordingly, the Debtors have re-mailed the Initial Determination to the claimant.